AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0041	See Block 16C	PR-C	POD-17-00024		8 8 8 8
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions				
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county. State and ZIP Code)	/ . I9A.	AMENDMENT OF SOLICITATION NO.		
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 8170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	county, state and zir code)	9B. × 10/ E.F.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  C-15-012  B. DATED (SEE ITEM 13)	NO.	
CODE 079735371	FACILITY CODE	0	6/29/2015		
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	oies of the amendment; (b) By ack to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening ho viired)	knowledging red at numbers. FA AND DATE SPE a may be made our and date spe	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submitted; O BE RECEIVE OUR OFFER If n or letter makes	or (c) By D AT by
			SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X 52.232-22 Limitation	of Funds and ema	ail date	d 12/15/16		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	ent and return	copies to the issui	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371  The purpose of this modifical Period 1. See attached recapture Parks: 07/31/2020	tion is to shift	funds be	etween the Base Period		ion
Max Expire Date: 07/31/2020 LIST OF CHANGES:					
Reason for Modification : Fu Total Amount for this Modifi New Total Amount for this Ve	cation: \$0.00				
New Total Amount for this Aw					
Continued	214. 431,021,100.	02			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	FICER (Type or p	erint)
		Don	na Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA ADAMA Reinhart	ELECTRONIC SIGNATURE	16C. DATE SIGNED 12/21/2016
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	*	,,,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0041
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$80,614.76				
	Incremental Funded Amount changed from				
	\$9,943,284.56 to \$9,862,669.80				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264R000-401F72-2509-26A5B-16264RE002-001				
	Amount changed from \$152,911.65 to \$153,147.68				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE014-001 Amount changed from \$555,000.00 to \$522,126.84				
	Amount changed 110m \$333,000.00 to \$322,128.84				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-05HE0-202BJ7-2505-1605HBX504-001				
	Amount changed from \$643,604.00 to \$595,626.37				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification: \$80,614.76	5			
	Incremental Funded Amount changed from				
	\$8,226,214.55 to \$8,306,829.31				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-05HE0-202BJ7-2505-1605HBX504-001				
	Amount changed from \$631,396.00 to \$679,373.63				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE014-001				
	Amount changed from \$100,000.00 to \$132,873.16				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE				
	002-001				
	Amount changed from \$8,588.35 to \$8,352.32				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0041
 3
 4

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<b>\</b> /	\$\(\begin{aligned}(b)(4)\) is allotted to cover estimated cost. Funding in the amount of \$\(\beta(b)(4)\) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance		- /	(2)	(2)
	through 7/30/2016.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable				
	(c) Recapitulation of Funds is on the last page Option Period I				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/13/2017.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable				
	(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.				

Contractor: CSC Gov. Solutions

Contract No: EP-C-15-012

**BASE PERIOD- FROM 8/1/15 THRU 7/31/16** 

	BASE I ENIOD THOM	11 0, 1, 13 11 11 10 7, 31, 1	
			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Basic Contract	(b)(4)	(b)(4)	\$386,234.16
Mod 02	\$	\$	\$3,019,238.00
Mod 03			\$557,789.84
Mod 04	\$	\$	\$1,693,945.75
Mod 05			\$175,404.12
Mod 06			\$42,414.08
Mod 07			\$170,000.00
Mod 08			\$308,004.00
Mod 10			\$569,339.61
Mod 11			\$19,501.70
Mod 12			\$100,000.00
Mod 13			\$461,337.24
Mod 14			\$185,000.00
Mod 15			\$210,000.00
Mod 16			\$915,000.00
Mod 17			\$150,000.00
Mod 18			\$350,000.00
Mod 19			\$690,684.09
Mod 20			\$123,000.00
Mod 23			(\$160,000.00)
Mod 24			\$54,000.00
Mod 25			\$51,000.00
Mod 27			(b)(4)
Mod 35			(\$
Mod 37			
Mod 41			(\$80,614.76)
Total Funded	\$	4	\$9,862,669.80
Total Per Contract	\$	1	\$10,127,215.00
Balance Unfunded			\$264,545.20
	L		_

## Contract No: EP-C-15-012 OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

#### COST **FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE** \$(b)(4) s(b)(4) Mod 21 \$1,433,402.00 Mod 23 \$160,000.00 Mod 26 \$222,156.00 Mod 27 \$249,242.53 Mod 29 \$1,037,476.37 Mod 30 \$370,879.88 Mod 32 \$992,000.00 Mod 33 \$1,203,175.51 Mod 34 \$457,806.10 Mod 35 \$178,799.17 Mod 36 (b)(4)Mod 37 Mod 38 \$1,302,279.94 Mod 39 \$105,144.06 Mod 40 \$85,400.00 Mod 41 \$80,614.76 **Total Funded** \$8,306,829.31 **Total Per Contract** \$8,737,857.00 **Balance Unfunded** \$431,027.69

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	RACT	1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
0042	See Block 1	.6C PR-0	DW-17-00069		
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	ations				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	t, county, State and ZIP Coo	(X) 9E X 10	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER P - C - 15 - 012  B. DATED (SEE ITEM 13)	NO.	
CODE 079735371	FACILITY CODE		06/29/2015		
			MENTS OF SOLICITATIONS		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	e to the solicitation and a OFFERS PRIOR TO TH er already submitted , su	amendment numbers. F IE HOUR AND DATE SP uch change may be made	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	O BE RECEIVED A	10 5
12. ACCOUNTING AND APPROPRIATION DATA (If req		Net Inc		\$50,000.00	
See Schedule					
	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	ED TO REFLECT THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change)  OF FAR 43.103(b).		
D. OTHER (Specify type of modification	1.6				
X 52.232-22 Limitation	of Funds				
E. IMPORTANT: Contractor  is not.	is required to sign	this document and return	copies to the issui	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371					
The purpose of this modifica		_		tne amount	Oİ
\$50,000. See attached recap	sneet for t	LHE COST/166	preakdown.		
Max Expire Date: 07/31/2020 LIST OF CHANGES:					
Reason for Modification : Fu	ndina Only Z	Action			
rotal Amount for this Modifi					
New Total Amount for this Ve					
New Total Amount for this Aw					
Obligated Amount for this Mo					
New Total Obligated Amount f	or this Awar	rd: \$18,219,4	99.11		
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	FICER (Type or print	")
15B. CONTRACTOR/OFFEROR	15C. [		UNITED STATES OF AMERICA	ELECTRONIC	C. DATE SIGNED
(Signature of payons puthorized to sign)			(Signature of Contracting Officer)		1/05/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0042
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$18,169,499.11 to \$18,219,499.11				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$8,306,829.31 to \$8,356,829.31				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DC81-201B53X26-2505-1740SRE007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	=				
	Budget Organization 40DC81				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE007-001				
	Amount: \$50,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/15/2017.				
	(b) When the contract in fully funded on				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Continued				

CONTINUATION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED PA		OF.
CONTINUATION SHEET	EP-C-15-012/0042	3	4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination	1			
	Period of Performance: 08/01/2015 to 07/31/2017				
	All other terms and conditions remain unchanged.				
			l		



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

# 170035

January 12, 2017

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

(b)(4)

Contracts Advisor
CSC Government Solutions LLC, a CSRA Company
8613 Lee Highway, 1 North
Fairfax, Virginia 22031

Subject:

CSRA FYE 3/31/2017

**Revised Billing Indirect Cost Rates** 

Reference:

Defense Contract Management Agency

Negotiated Indirect Cost Rate Agreement, dated August 31, 2016

Dear (b)(4)

In accordance with the Federal Acquisition Regulations (FAR), Part 42.003-<u>Cognizant</u> Federal Agency, Defense Contract Management Agency (DCMA) is the cognizant agency with the responsibility of negotiating and determining indirect cost rates for CSRA. On August 31, 2016, DCMA executed a negotiated indirect cost rate agreement for your fiscal year ended March 31, 2017. The Environmental Protection Agency (EPA) acknowledges the billing indirect rates to be applied to contracts and subcontracts with the Federal Government.

Accordingly, the executed agreement applies to all EPA prime contracts and subcontracts active during the period covered by the rate agreement, including the following EPA contracts active during the period:

EP-C-15-012 EP-C-12-008 EP-W-16-001 EP-W-14-004 EP-W-10-016 EP-W-08-034

Incorporation of the executed agreement into the applicable EPA contracts shall not change any contractual ceilings, obligations, terms or conditions of the contracts to which the agreement applies. This includes any reimbursement limitations imposed by the Limitation of Cost and Limitation of Funds clauses.

In addition, a voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in the executed agreement, shall be submitted to the office specified in each contract within 60 days from the date of this letter. Please attach to your first

invoice, for each EPA contract claiming the rates specified in the agreement, a copy of this letter.

If you have any questions or concerns, please contact Carol D. Reid, FACO Team Leader, at 202-564-4424 or email me at: reid.carol@epa.gov.

Sincerely yours,

CAROL REID

Digitally signed by CAROL REID DN: c=US, o=U.S. Government, ou=USEPA, ou=Staff, cn=CAROL REID, dnQualifier=0000010526 Date: 2017.01.12 13:07:39 -05'00'

Carol D. Reid, Team Leader Financial Administrative Contracting Officer Financial Analysis & Oversight Service Center

Attachment: DCMA Indirect Rate Agreement



#### **DEFENSE CONTRACT MANAGEMENT AGENCY**

#### COST AND PRICING CENTER CORPORATE AND DIVISIONAL ADMINISTRATIVE CONTRACTING OFFICER GROUP 3170 Fairview Park Drive Falls Church, VA 22042

DCMA-AOKDM August 31, 2016

DC:MY ACRESIO	7105tot 51, 2
(b)(4)	
Finance Director	
CSRA	
3170 Fairview Park Drive	
Falls Church, VA 22042	
Subject: CSRA FY 2017 (b)(4) Billing Rates	
Dear (b)(4)	
In accordance with FAR 42.302, the attached (b)(4) Billing Rates for CSRA and Support Services segments are established for the Fiscal Year (FY) 2017. The (b)(4) Billing Rates are effective as of August 26, 2016.	
If you have any questions concerning this matter please contact me at 703-289-43 email at Herbert.thornton@dcma.mil.	51 or via

Sincerely,

THORNTON.HERBE Digitally signed by THORNTON.HERBE (NE C US. 0-US. GAVERNMENT, 101-120). GOLD (NE C US. 0-US. GAVERNMENT, 101-120). GOLD (NE C US. 0-US. GAVERNMENT, 101-120). GOLD (NE 120) GOLD (NE 1

Herbert Thornton Divisional Administrative Contracting Officer

Enclosure:

Billing Rates (b)(4)

cc: C. Shannon Craig, DCMA Dan Newsome, DCAA

CSRA FY 2017 (b)(4) Billing Rates August 31, 2016

CSRA	
FY 2017 (b)(4)	Billing Rates
(b)(4)	
(b)(4)	·
(b)(4) (b)(4)	

# **DEFENSE CONTRACT MANAGEMENT AGENCY**

#### COST AND PRICING CENTER CORPORATE AND DIVISIONAL ADMINISTRATIVE CONTRACTING OFFICER GROUP 3170 Fairview Park Drive Falls Church, VA 22042

DCMA-AQKDM	August 23, 2016
(b)(4)  Director Government Compliance CSRA Inc. 3170 Fairview Park Drive Falls Church, VA 22042  Subject: CSRA Inc. Corporate FY 2017 (b)(4)	Billing Rates
Dear (b)(4)	
In accordance with FAR 42.302, the attached (b)(4) are established for Fiscal Year (FY	<u> </u>
If you have any questions concerning this matter email at carrie.craig@dcma.mil,	please contact me at 703-641-3611 or via
	Sincerely, THORNTON.HER Captably a good by THORNTON.HER CAPTABLE THORNTON.HER C

for C. Shannon Craig Corporate Contract Administrator

Enclosure: (b)(4) Billing Rates

cc: Herbert Thornton, DCMA Dan Newsome, DCAA -

CSRA Corporate FY 2017 (b)(4) Billing Rates
August 23, 2016

CSRA Corporate (b)(4)
FY 2017 (b)(4)
Billing Rates, effective August 26, 2016

_	^	FY17	FY18	FY19	FY20
(b)(4)					
(b)(4)					
N 7860 N 5860					.,
L					

### Contract No: EP-C-15-012

#### **OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 21	\$ (b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			(b)(4)
Mod 36			
Mod 37			
Mod 38	:	4	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Total Funded	\$	\$	\$8,356,829.31
<b>Total Per Contract</b>	\$	\$	\$8,737,857.00
Balance Unfunded			\$381,027.69

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ ΓΝΟ. (If applicable)
0043	See Bloo	ck 16C				
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division	Agency					
26 West Martin Luther King D Cincinnati OH 45268	rive					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and .	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
CSC GOVERNMENT SOLUTIONS LLC				DATED (OFF ITEM 44)		
Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR			96.	DATED (SEE ITEM 11)		
FALLS CHURCH VA 22042						
		2	K EP	. MODIFICATION OF CONTRACT/ORDER NO -C-15-012	Ο.	
			10B	. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY COD	E	0	6/29/2015		
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p ttems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior t	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed , such change may be	ing rec rs. FA E SPE made t	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted ; BE RECEIVE JR OFFER I	or (c) By D AT f by
See Schedule	unouj					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT THE RUTHO	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  Y OF:		
D OTHER (Consists to use of modification	and outhority					
D. OTHER (Specify type of modification	***	<b>Б</b>				
X   In accordance with C				and a Ar the feeting	#	
E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 079735371		8		copies to the issuing	×	
The purpose of this modifica \$50,000. See attached recap					he amou	nt of
Max Expire Date: 07/31/2020 The purpose of this modifica 3/31/2017 revised Billing In		-	use	G.5 with Attachment 1,	CSRA F	YE
A voucher adjusting the diff	erence be	etween billed	ino	lirect costs and the ind	direct	costs
resulting from the applicati	on of the	e negotiated	indi	rect cost rates for the	e perio	ds
specified in this agreement,	shall be	e submitted t	o th	ne office specified in <sup>.</sup>	the con	tract
within 60 days from the date	of this	letter.				
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9 A or 10A				
TOA. NAIME AND TITLE OF SIGNER (TYPE OF PRINT)				NAME AND TITLE OF CONTRACTING OFFIC	I ype or	onnu)
				na Reinhart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			-	Signature of Contracting Officer)	IGNATURE	01/12/2017
(orginatare or person authorized to sign)				(organizate of Contracting Officer)		L

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0043
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2017				
	All other terms and conditions remain unchanged.				
		1			
		1			
		1			
		1			
		1			
NCN 7540 04 450		1	<u> </u>		ODTIONAL FORMAND (4 00)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	Ī.	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0044	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	. county, State and ZIP Code)	98. × 10/	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  CC-15-012  B. DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE	l	6/29/2015		
			ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	OFFERS PRIOR TO THE HO r already submitted, such cha is received prior to the openir	OUR AND DATE SPE lange may be made	CIFIED MAY RESULT IN REJECTION OF Yoy telegram or letter, provided each telegran ecified.	YOUR OFFER If	by
See Schedule	900 000 000 V	Nec Inc	rease.	Ÿ100 <b>,</b> 500.	7 /
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PURSU		MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying office	,
X 52.232-22 Limitation	• /				
		ocument and return	copies to the issu	uing office	
E.IMPORTANT: Contractor Wis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  The purpose of this modifica	Organized by UCF section h	eadings, including s	olicitation/contract subject matter where fea	sible.)	nt of
\$160,508.47, and change the for the cost/fee breakdown. Max Expire Date: 07/31/2020 LIST OF CHANGES:		_			
Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the	cation: \$0.00 rsion: \$8,737,8 ard: \$91,624,16	857.00 68.02	retofore changed, remains unchanged and i	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF na Reinhart	FICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C. DATE	2000	UNITED STATES OF AMERICA	ELECTROMIC SIGNATURE	16C. DATE SIGNED 01/30/2017
(Signature of paraon authorized to airm)		-	(Signature of Contracting Officer)		01/20/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0044
 2
 5

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$160,508.47				
	New Total Obligated Amount for this Award:				
	\$18,380,007.58				
	Incremental Funded Amount changed: from				
	\$0.00 to \$18,380,007.58				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	\$160,508.47				
	Incremental Funded Amount changed from				
	\$8,356,829.31 to \$8,517,337.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-03L00DW-201B53-2505-1703LL1004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 03L00DW				
	Program (PRC) 201B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1703LL1004-001				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-401F84-2532-26A5C-17262HC709-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC709-001				
	Amount: \$75,508.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-2644000-401F72-2505-26A5C-172644E005-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72				
	Budget (BOC) 2505				
	Continued				
	Concinada				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0044
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 172644E005-003				
	Amount: \$6,015.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-2644000-401F72-2505-26A5C-172644E005-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 2644000				
	Program (PRC) 401F72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 172644E005-001				
	Amount: \$2,285.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-2644000-401F72XPC-2505-26A5C-172644E005-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 172644E005-002				
	Amount: \$71,700.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period I				
	(a) Purposed to the Timilation C. T				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	s(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/21/2017.				
	(b) When the contract is fully funded as				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0044
 4
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Section G: Clause, EPA-G-42-101, is updated as follows:				
	EPA-G-42-101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	Contract-Level Contracting Officers				
	Representatives (CORs)/Project Officers for this				
	contract are as follows:				
	CL-COR:				
	Nancy Parrotta OW/OGWDW/DWPD Mail Code 4606M				
	1201 Consitution AVe.				
	Washington DC 20460				
	(202) 564-5260				
	parrotta.nancy@epa.gov				
	Alternate CL-COR:				
	Debbie Newberry				
	OW/OGWDW/WSD Mail Code 4608T				
	1200 Pennsylvania Ave.				
	NW Washington DC 20460				
	(202) 564-1415				
	Newberry.debbie@epa.gov				
	Contracting Officials responsible for				
	administering this contract are as follows: Contracting Officer:				
	Sandy Licis				
	26W. Martin Luther King Drive,				
	Cincinnati, OH 45268				
	(513) 487-2006				
	licis.sandy@epa.gov				
	Ticis.sandyeepa.gov				
	Contract Specialist:				
	Erin Ridder				
	26 W. Martin Luther King Drive				
	Cincinnati OH 45268				
	(513) 487-2155				
	ridder.erin@epa.gov				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2017				
	All other terms and conditions remain unchanged.				
			Ιİ		

## Contract No: EP-C-15-012

#### **OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

		, -, · · · · · ·	COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	<b>FIXED FEE</b>	<b>PLUS FIXED FEE</b>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457.806.10
Mod 35			(b)(4)
Mod 36			
Mod 37			
Mod 38	1	4	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Total Funded	\$	\$	\$8,517,337.78
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$220,519.22

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO.	(If applicable)
0045	See Bloc	k 16C	See	Schedule			
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
CPOD  US Environmental Protection  Cincinnati Procurement Opera  Division  26 West Martin Luther King D	ıtions						
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	, county, State and 2	-	9B. × 10A E.F.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOC-15-012  . DATED (SEE ITEM 13)	0.		
CODE 079735371	FACILITY CODI	<u> </u>		6/29/2015			
				ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe	pies of the amend to the solicitation OFFERS PRIOR 1 or already submitte	ment; (b) By acknowledg and amendment number TO THE HOUR AND DAT ed, such change may be	ging red rs. FA E SPE made l	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitt BE RECE UR OFFER	ed ; or (c IVED AT R. If by	) By
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)		199011 - 17	49.040		92,00	00.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.
				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AUT	THORI	Y OF:			
D. OTHER (Specify type of modification	and authority)						
X 52.232-22 Limitation	of Funds	s; 1552.242-7	70 I	ndirect Costs			
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371						o	
The purpose of this modifica \$192,000, and to incorporate (b)(4) Billing Rate mem Max Expire Date: 07/31/2020 LIST OF CHANGES:	FY2017(b	)(4) b	ill:	Idiid the contract in the ing rates dated 1/27/17 ne cost/fee breakdown.			
Reason for Modification : Fu	nding Onl	y Action					
Obligated Amount for this Mo New Total Obligated Amount f				07.58			
Continued		***					
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in fo	ull force ar	nd effect.	à
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE Description of the contracting office of the contraction of the contra	ER (Type	or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	ECTAON IGNATUR	ic.	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		·•   0:	2/16/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0045
 2
 8

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$18,380,007.58 to \$18,572,007.58				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	\$192,000.00				
	Incremental Funded Amount changed from				
	\$8,517,337.78 to \$8,709,337.78				
	70,317,337.70 00 40,703,337.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-31M-302DA2-2585-1731MRP004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA2				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1731MRP004-001				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26US000-401FK9-2532-26A6A-1726USE220-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE220-001				
	Amount: \$2,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CD-201B71-2505-1740WSE009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0045
 3
 8

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(21)	DCN-LineID 1740WSE009-001	(0)	(D)	(1)	(1)
	Amount: \$150,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/29/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Section G: Clause, 1552.242-70, is revised as				
	follows:				
	1552.242-70 INDIRECT COSTS (APR 1984)				
	(DEVIATION) (JUN 1992)				
	1552.242-70 INDIRECT COSTS (APR 1984)				
	(DEVIATION) (JUN 1992)				
	(a) In accordance with paragraph (d) of the				
	'Allowable Costs and Payment' clause, the final				
	indirect cost rates applicable to this contract				
	shall be established between the Contractor and				
	the appropriate Government representative (EPA, other Government agency, or auditor), as provided				
	by FAR 42.703(a). EPA's procedures require a				
	Contracting Officer determination of indirect				
	cost rates for its contracts. In those cases				
	where EPA is the cognizant agency (see FAR				
	42.705-1), the final rate proposal shall be				
	submitted to the cognizant audit activity and to				
	the following:				
	Environmental Protection Agency				
	Chief, Cost Policy and Rate Negotiation Section				
	Procurement and Contracts Management Division				
	(PM-214F)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0045
 PAGE 4
 0F
 4
 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	(B)  401 M St., S.W. Washington, D.C. 20460  The Contractor shall also follow the notification and cost impact procedures prescribed in paragraph (b) below.  Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.804-4) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the 'Allowable Costs and Payment' clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.  (b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates established. The established billing rates are currently as follows:  FY 2017 (b)(4)  Billing Rates  (b)(4)  Continued	(C)		(E)	(F)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0045
 PAGE EP-C-15-012/0045
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY (C)	0 16	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or				
	underpayment.				
	(1) For any retroactive indirect cost rate adjustments (i.e., indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Policy and Rate Negotiation Section, with copies to the current EPA Contracting Officers of active contracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the cost the Contractor proposes				
	to bill.				
	(2) For prospective indirect cost rate adjustments only, the Contractor shall notify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the cost Policy and Rate Negotiation Section.				
	(3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negotiation Section with the names of the current EPA Contracting Officers for the affected contracts.				
	(c) Notwithstanding the provisions of paragraphs (a) and (b) above, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:				
	None FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.				

## Contract No: EP-C-15-012

#### **OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 21	\$(b)(4)	\$ (b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38		4	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Total Funded	\$	\$	\$8,709,337.78
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$28,519.22
			_

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	5 Γ NO. (If applicable)
0046	See Bloo	ck 16C	R-ORD-17-00505		
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	tions			_	
Cincinnati OH 45268	county State and	7/B Code)	OA AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/OF EP-C-15-012  10B. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY COL	DE	06/29/2015		
	11. THIS ITE	 EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	to the solicitatio DFFERS PRIOR or already submitt is received prior uired)	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	E SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each teleate specified. Increase:	ENT TO BE RECEIVE OF YOUR OFFER If egram or letter makes \$28,519.2	ED AT f by
-			IT MODIFIES THE CONTRACT/ORDER NO.		
			HANGES SET FORTH IN ITEM 14 ARE MAD		
appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN			IE ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF:		*
D. OTHER (Specify type of modification	***				
X 52.232-20 Limitation	of Cost	s; 1552.242-7	0 Indirect Costs		
E. IMPORTANT: Contractor 🗵 is not.			eturn copies to the	75	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371	(Organized by U	CF section headings, inclu	ding solicitation/contract subject matter wher	e feasible.)	
The purpose of this modifica and to incorporate FY2017 (b)) Rate memo, and recap sheet f Max Expire Date: 07/31/2020 LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$18,572,007.58 to \$18,600,52	or the conding Onding O	dated 2 ost/fee break ly Action on: \$28,519.2	/1/17. See attached (b down. 2		8,519.22, Billing
Continued					
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A.	as heretofore changed, remains unchanged	and in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING Sandy Licis	GOFFICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTAONIC SIGNATURE	16C. DATE SIGNED 03/03/2017
(Signature of person authorized to sign)			(Signature of Contracting Office)	rì	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0046
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CULVICES FOR LINE THEM WINDER 1001				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification: \$28,519.22				
	Incremental Funded Amount changed from				
	\$8,709,337.78 to \$8,737,857.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2502				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE004-001				
	Amount: \$28,519.22				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2017				
	All other terms and conditions remain unchanged.				
		l			

# Contract No: EP-C-15-012 OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 21	\$ (b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$		\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	1 6 CT NO. (If applicable)			
0047	See Bloo	ck 16C	See	Schedule					
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE				
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	itions				_				
Cincinnati OH 45268  8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO		;			
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012							
CODE 079735371	FACILITY COD	E	0	6/29/2015					
	11. THIS ITE	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed, such change may be to the opening hour and c	ging rec rs. FA FE SPE made I late spe	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o cified.	fer submitted BE RECEIV UR OFFER	d ; or (c) By /ED AT If by es			
See Schedule									
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	I ITEM 14.			
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)								
X 52.217-8 Option to E	Extend Se	rvices; 52.23	32-2	2 Limitation of Funds					
E. IMPORTANT: Contractor X is not.	is required to	o sign this document and	return	copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  The purpose of this modifica contract at \$1,050,000. See Max Expire Date: 07/31/2020  LIST OF CHANGES:	tion is t	to exercise C	ptic	on Period 2, and increm	entall	y fund the			
Reason for Modification: Ex Period Of Performance End Da Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the	te change cation: \$ rsion: \$3 ard: \$91,	ed from 31-JU \$0.00 16,880,696.02 ,624,168.02			ull force and	d effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type o	or print)			
			San	dy Licis					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		LECTAONIC SIGNATURI				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		,,,			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0047
 2
 6

NAME OF OFFEROR OR CONTRACTOR

1 - 20	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$1,050,000.00				
	New Total Obligated Amount for this Award:				
	\$19,650,526.80				
	Incremental Funded Amount changed: from				
	\$18,600,526.80 to \$19,650,526.80				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$1,050,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,050,000.00				
	Exercised option				
	-				
	NEW DELIVERY LOCATION RECORD:				
	Amount: \$8,901,273.00				
	Days after award: Unassigned				
	Shipping Address:				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE016-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE016-001				
	Amount: \$900,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CD-201B71XPB-2505-1740WSE017-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	<del>-</del>				
	DCN-LineID 1740WSE017-001				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0047
 3
 6

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Amount: \$150,000.00				
	CHANGES FOR LINE ITEM NUMBER: 20010001				
	Exercised option				
	Section B: Clause, 1552.211-73, is incorporated				
	as follows:				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order [insert Number of Direct Labor Hours]				
	direct labor hours for the base period which				
	represents the Government's best estimate of the				
	level of effort required to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0047 PAGE 4 6

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(end of clause)				
	Section B: Clause, EPA-B-16-102, is incorporated				
	as follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION 2				
	(a) The estimated cost of this contract is				
	\$(b)(4)				
	(b) The sixed see is c(b)(1)				
	(b) The fixed fee is $\$(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$8,901,273				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $\$(b)(4)$ is				
	allotted to cover estimated cost. Funding in the				
	amount of $\{(b)(4)\}$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 9/12/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	The second control of the second control of				
	(c) Recapitulation of Funds is on the last page.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0047
 5
 6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			1		

Contractor: CSC Gov. Solutions

Contract No: EP-C-15-012

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18** 

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	\$ (b)(4)	\$ (b)(4)	\$ 1,050,000.00
Total Funded			\$1,050,000.00
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$7,851,273.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	AGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	10 . (If applicable)
0048	See Bloo	ck 16C	See	Schedule			
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	ntions						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	ν <sub>λ</sub> 9Α.	AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042			× 104 EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -C-15-012  3. DATED (SEE ITEM 13)	Ο.		
CODE 079735371	FACILITY COD	DE	0	6/29/2015			
41 T 10 T 10 V 287 C 1000	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	is received prior uired) ODIFICATION O	to the opening hour and d Net F CONTRACTS/ORDERS (Specify authority) THE C	Inc Inc . IT MC	ecified.	93,1	40.31 DINITEM	· 
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		NTO PURSUANT TO AU	THORI	Y OF:			
	***	rvices; 52.23	32-2	2 Limitation of Funds			
E.IMPORTANT: Contractor	(Organized by U	to incrementa	uding s	olicitation/contract subject matter where feasibl	le.)	93,140	).31.
LIST OF CHANGES: Reason for Modification : Fu	nding On	ly Mation					
Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo	cation: srsion: \$8 ard: \$91	\$0.00 8,901,273.00 ,624,168.02	31				
Continued	Cuci						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	, as hei	retofore changed, remains unchanged and in fu	ull force a	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE  dy Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA	ECTAO IGNATU	NIC	5/01/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0048
 2
 10

NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(/	New Total Obligated Amount for this Award:	(-)		(2)	(27
	\$20,643,667.11				
	Incremental Funded Amount changed: from				
	\$19,650,526.80 to \$20,643,667.11				
	713,030,320.00 60 420,043,007.11				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$993,140.31				
	Incremental Funded Amount changed from				
	\$1,050,000.00 to \$2,043,140.31				
	21,030,000.00 00 92,043,140.31				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-301FK8XPW-2532-26A6A-1726CLE015-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE015-001				
	Amount: \$50,000.00				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2502				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE004-001				
	Amount: \$153,980.78				
	Amount. \$155,900.76				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-02N-201B53-2505-1702HE1064-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 02N				
	Program (PRC) 201B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0048
 3
 10

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1702HE1064-002				
	Amount: \$1,936.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-7AW0P-303DD2-2505-C003-177AW97076-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 7AW0P				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 07LTC007				
	Cost Organization C003				
	DCN-LineID 177AW97076-001				
	Amount: \$13,608.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17033-001				
	Amount: \$100,000.00				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-301FK8-2532-26A6A-1726CLE013-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE013-002				
	Amount: \$30,210.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE013-00				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0048
 4
 10

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE013-003				
	Amount: \$78,090.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-31M-302DA1-2585-1731MRP009-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA1				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1731MRP009-001				
	Amount: \$12,000.00				
	NEW ACCOUNTING CODE ADDED:				
	MCNUL 0000 - 00000000 000 - 000000000000000				
	Account code:				
	16-17-C-262H000-101FK6XR1-2532-26A5C-17262HC715-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-001				
	Amount: \$1,307.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-201FK7-2532-26A5C-17262HC715-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	- · · · · · · · · · · · · · · · · · · ·				
	Budget (BOC) 2532				
	Job # (Site/Project)				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0048
 5
 10

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-002				
	Amount: \$52.00				
	Amount. \$32.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-202FK7-2532-26A5C-17262HC715-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-003				
	Amount: \$1,641.00				
	, and the second				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-301FK8XPW-2532-26A5C-17262HC715-00				
	4				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-004				
	Amount: \$414.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-401F84-2532-26A5C-17262HC715-005				
	000000				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-005				
	Amount: \$32,534.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-401FK9-2532-26A5C-17262HC715-006				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0048
 6
 10

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-006				
	Amount: \$41.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-262H000-401F84-2532-26A5C-17262HC715-007				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-007				
	Amount: \$3,438.00				
	NEW ACCOUNTING CODE ADDED:				
	West 1985 When 1997 West 1997 When 1				
	Account code:				
	17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-008				
	Amount: \$67,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262H000-301FK8XPW-2532-26A5C-17262HC715-00	]			
	9				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0048
 7
 10

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-009				
	Amount: \$3,064.53				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-02N-201B53-2505-1702HE1064-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 02N				
	Program (PRC) 201B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1702HE1064-001				
	Amount: \$5,064.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE023-00				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE023-001				
	Amount: \$38,760.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE917-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE917-001				
	Amount: \$46,350.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0048
 8
 10

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	16-17-C-264R000-401F72-2532-26A6A-16264RE917-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE917-002				
	Amount: \$3,650.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-05HEL-202BJ7-2505-1705HAX503-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 202BJ7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1705HAX503-001				
	Amount: \$350,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\S(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	I -				
	through 10/23/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	application of the state of the				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0048
 PAGE EP-C-15-012/0048
 OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
		1			

Contract No: EP-C-15-012

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18** 

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	\$ (b)(4)	\$ (b)(4)	\$ 1,050,000.00
Mod 48	\$	\$	\$ 993,140.31
Total Funded	\$	\$	\$2,043,140.31
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$6,858,132.69
		<u>.</u>	<b>→</b>

ELECTADNIC	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	СТ	CONTRACT ID CODE	PAGE	OF PAGES
SOURCE BY  CROWN COORD COORD COORD TAMANINGTERED BY profession have 50 CODE  CROWN CONTROL TO Agency Clackingtia Cold 45268  MARK AND ADDRESS OF CONTRACTOR (no. mine) county, Sour and APP Code  Source Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control Agency Control	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	Γ NO. (If applicable)
ESSERBLY CODE  CODE  TADMINISTERS DRY (I observice them 6)  TO SERVITORISECTED FOR POLICY ENGINEERS (I) OPERATIONS  DAYS BLOW FOR MARKET PROGUESSES (I) OPERATIONS  DAYS BLOW  THE ANALYSING BARNET PROGUESSES (I) OPERATIONS  DAYS BLOW  SEC COOVERNMENT SOLUTIONS LLC  tent: RATHERINE PARK DR  FALLY CODE  IN THIS ITEM ONLY APPLIES TO AMERICAN OF SOLUTIONS OF THE POLICY CODE  IN THIS ITEM ONLY APPLIES TO AMERICAN OF CONTRACTORDER NO.  TO SEC COVERNOON OF CONTRACTORDER NO.  TO SEC SCACEDIA.  TO SEC SCAC	0049	See Block 16	DD_(			, , , , , , , , , , , , , , , , , , , ,
SERVITORIBERTAL Production Agency Cancinatati Production Operations Division 26 Meet Martin Luther King Drive Cancinated Of 45288  8 MAME AND ADDRESS OF CONTRACTOR (No. steet, carry, Sale and 20 Code) 26 Meet Martin Luther King Drive Cancinated Of 45288  8 MAME AND ADDRESS OF CONTRACTOR (No. steet, carry, Sale and 20 Code) 26 Meet Martin Luther King Drive Cancinated Of 45288  8 MAME AND ADDRESS OF CONTRACTOR (No. steet, carry, Sale and 20 Code) 27 Meet Martin Luther King Drive Cancinated Of 45288  8 MAME AND ADDRESS OF CONTRACTOR (No. steet, carry, Sale and 20 Code) 28 Meet Martin Luther King Drive Cancinated Of 26 Meet Martin Meet Martin Meet Meet Martin Meet Meet Meet Meet Meet Meet Meet Mee				MINISTERED BY (If other than Item 6)	CODE	
SC GOVERNMENT SOLUTIONS LLC  then: KATHERIUE MANN  ALLS CHURCH VA 22042    TO ALMOSPICATION OF CONTRACTIONDER NO.	US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
See Schedule  The Stown One PROPRIATION DATA (if required to see Schedule 2.2 A TORS DEMONS ORDER 18 ISSUED PURSUANT TO ASSUED FOR THE NEXT PROPRIATION DATA (if required to see Schedule 2.2 A TORS DEMONS ORDER 18 ISSUED PURSUANT TO ASSUED FOR THE ADMINISTRATIVE CHANGES found as changes in paying office.  B. THE SOME OF A MERIDAGE PROPRIATION DATA (if required to see that it is not provided to sign this document and return to copies to the issuing office.  B. THE SCHOOL PURSUANT OF THE RECEPT TO COPERS PROUNT OF THE HOUR AND DATE SPECIFIES MAY RESULT IN REJECTION OF YOUR CPEER IT by white of this amount of the policy and refer should be seen to the policy of the seen to the policy of the seen that the policy of the seen to the seen to the policy of the seen to the seen to the seen to the seen to the seen to the seen to the seen to the policy of the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen to the seen	3. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
THE BYONE NUMBERED CONTRACTIONGER IS ISSUED PURSUANT TO REPLIED TO REPLECT HE ADMINISTRATIVE CHANGES (auch as changes in paying office, supervision for SCIENTINIS)  The BYONE NUMBERED CONTRACTIONGER IS NOT PLUS AND THE ADMINISTRATIVE CHANGES (auch as changes in paying office, supervision for Changes of the insendence of the Scientinic Contraction of Punds  E. MIPORTANT: Contractor E. Is is not insendence of the size of the	Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR		x 10 E	A. MODIFICATION OF CONTRACT/ORDER P-C-15-012	NO.	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers   is extended.   is not extended.   Offiers must advance/degreecipt of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the fidewing methods (a) By completing separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE OF REFER PRIOR TO THE HOUR AND DATE SECOPTED MAY RESULT IN REJECTION OF YOUR OFFERT if by virtue of this amendment with the charge an offer already submitted: 2 second of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE OF REFER PRIOR TO THE HOUR AND DATE SECOPTED MAY RESULT IN REJECTION OF YOUR OFFERT if by virtue of this amendment you desire to change an offer already submitted. Such change may be made by telegram or letter, provided each telegram or letter makes reference be the semendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  DECKNOWLE  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  DECKNOWLE A THIS CHARGE ORDER IS ISSUED PURSUANT TO. (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.)  15. THE ADOVE NUMBER DECONTRACTIONDERS IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.)  16. DETERMINE CONTRACTORDERS IS INCIDENT OF FAR 43 103(b).  17. THE ADOVE NUMBER DECONTRACTION (OFFICER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.)  18. INFORMANY OF ARREST (SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SP	CODE 079735371	FACILITY CODE		06/29/2015		
Offers must be knowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (a) By competing terms 3 and 15, and returning opinion of the discontinuous and reference to the solicitation and amendment mumbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PPICE AT THE HOUR AND LATES SECRIFIED MAY RESULT IN RESIGNATION FOR YOUR OFFER IT by virtue of this amendment or object to change an offer already submitted, such change may be made by relegion or letter, provided each tolegram or letter makes reference to the accidations and this received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$ (b)(4)  13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TIEM 14.  CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER NO. N. IN TERM 10A.  B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, duty, SET FORTH IN TIEM 14, RESCANT TO THE AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X 52.232-22 Limitation of Funds  E. MIPORTANT: Contractor R in not. Set required to sign this document and return contract subject matter where feasible.)  DUNS Number: 079735371  The purpose of this modification is to pull funding from the [b)(4) in the amount of \$ (b)(4)	47 P U H \$ 200 E 5000	11. THIS ITEM ONLY	APPLIES TO AMENDI	MENTS OF SOLICITATIONS		
D. OTHER (Specify type of modification and authority)  X 52.232-22 Limitation of Funds  E. IMPORTANT: Contractor	12. ACCOUNTING AND APPROPRIATION DATA (If requises Schedule  13. THIS ITEM ONLY APPLIES TO M  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	uired)  ODIFICATION OF CONTR  PURSUANT TO: (Specify a	Net Inc	ODIFIES THE CONTRACT/ORDER NO. AS D GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	ст
E.MPORTANT: Contractor			RSUANT TO AUTHOR	ITY OF:		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 079735371  The purpose of this modification is to pull funding from the (b)(4) in the amount of \$(b)(4) , to cover indirect rate adjustment invoices for the Base Period (FY15/16 dated 3/22/17. See attached recap sheet for the cost/fee breakdown.  Max Expire Date: 07/31/2020  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Total Amount for this Modification: \$0.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)	X 52.232-22 Limitation	of Funds				
Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sandy Licis  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  ELECTROSIC	14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371  The purpose of this modifical amount of \$\frac{(b)(4)}{(5)}\$, to covery \$\frac{1}{2}\fr	Organized by UCF section to puer indirect r	n headings, including ll funding ate adjustm	from the (b)(4)	in ase Peri	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Reason for Modification: Fu Total Amount for this Modifi Continued Except as provided herein, all terms and conditions of th	cation: \$0.00	Item 9 A or 10A, as he	NAME AND TITLE OF CONTRACTING OFF		
(Signature of payan puthavized to gign)	15B. CONTRACTOR/OFFEROR	15C. DA		UNITED STATES OF AMERICA		16C. DATE SIGNED 05/12/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0049
 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$10,127,215.00		П		
	New Total Amount for this Award: \$91,624,168.02				
	Obligated Amount for this Modification: \$(b)(4)		ΙI		
	New Total Obligated Amount for this Award:		ΙI		
	\$20,664,800.88		ΙI		
			ΙI		
			ΙI		
	\$(b)(4) to \$20,664,800.88				
	CHANGES BOD LINE THEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1	ł	ΙI		
	Obligated Amount for this modification: \$(b)(4)	1	ΙI		
	Incremental Funded Amount changed from		ΙI		
	\$9,862,669.80 to \$9,883,803.57				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-40CE-201B71XPB-2505-1540WSE007-001				
	Amount changed from \$0.00 to \$(b)(4)				
	Amount changed from \$0.00 to \$(b)(4)				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated		ΙI		
	cost. Funding in the amount of $\$(b)(4)$ is		ΙI		
	provided to cover the corresponding increment of		ΙI		
	fixed fee. The amount allotted for costs is		ΙI		
	estimated to cover the contractor's performance		ΙI		
	through 7/31/2016.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee		ΙI		
	Clause (EP 52.216-190), the Limitation of Cost		ΙI		
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			1 1		

Contract No: EP-C-15-012

**BASE PERIOD- FROM 8/1/15 THRU 7/31/16** 

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Basic Contract	(b)(4)	(b)(4)	\$386,234.16
Mod 02	\$	\$	\$3,019,238.00
Mod 03			\$557,789.84
Mod 04	\$	\$	\$1,693,945.75
Mod 05			\$175,404.12
Mod 06			\$42,414.08
Mod 07			\$170,000.00
Mod 08			\$308,004.00
Mod 10			\$569,339.61
Mod 11			\$19,501.70
Mod 12			\$100,000.00
Mod 13			\$461,337.24
Mod 14			\$185,000.00
Mod 15			\$210,000.00
Mod 16			\$915,000.00
Mod 17			\$150,000.00
Mod 18			\$350,000.00
Mod 19			\$690,684.09
Mod 20			\$123,000.00
Mod 23		(	(\$160,000.00)
Mod 24			\$54,000.00
Mod 25			\$51,000.00
Mod 27			\$49,771.13
Mod 35			(b)(4)
Mod 37			
Mod 41			
Mod 49			
Total Funded	\$	\$	\$9,883,803.57
Total Per Contract	\$	\$	\$10,127,215.00
Balance Unfunded			\$243,411.43

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0050	See Block 160	PR-C	POD-17-00080		
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE	
CPOD  US Environmental Protection  Cincinnati Procurement Opera  Division  26 West Martin Luther King E	tions				
Cincinnati OH 45268	sounty State and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO		1
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	98. × 10/ × EI	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER I	NO.		
CODE 079735371	FACILITY CODE	l o	6/29/2015		
	11, THIS ITEM ONLY		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regions of the solicitation and the	to the solicitation and ame DFFERS PRIOR TO THE H r already submitted, such is received prior to the ope uired)	ndment numbers. FA IOUR AND DATE SPE change may be made ning hour and date spe	CIFIED MAY RESULT IN REJECTION OF YOU to the second or letter, provided each telegram	O BE RECEIVED OUR OFFER. If or letter makes	o AT by
	CT/ORDER IS MODIFIED 1 I IN ITEM 14, PURSUANT	O REFLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X 52.232-22 Limitation	of Funds				
E. IMPORTANT: Contractor  is not.	x is required to sign this	document and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  The purpose of this modifica Period 1 to Option Period 2. Max Expire Date: 07/31/2020	tion is to sh	ift funding	in the amount of \$350,	.000 from	n Option
LIST OF CHANGES:					
Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: \$0.00 rsion: \$17,63 ard: \$91,624,	9,130.00 168.02 Item 9 A or 10A, as he	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
		San	dy Licis		
15B. CONTRACTOR/OFFEROR	15C. DAT		JNITED STATES OF AMERICA	LECTAONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/18/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0050
 PAGE EP-C-15-012/0050
 OF TABLE AND ADDRESS OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANCEC FOR LINE THEM NUMBER. 1001				
	CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification:				
	-\$350,000.00				
	Incremental Funded Amount changed from				
	\$8,737,857.00 to \$8,387,857.00				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001				
	Amount changed from \$527,000.00 to \$177,000.00				
	CHANCEC FOR LINE THEM NUMBER. 2001				
	CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification:				
	\$350,000.00				
	Incremental Funded Amount changed from				
	\$2,043,140.31 to \$2,393,140.31				
	72,043,140.31 60 72,333,140.31				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1740WSE005-001				
	Amount: \$350,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $\$(b)(4)$ is allotted to cover estimated cost. Funding in				
	the amount of \$(b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/16/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0050
 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(c) Recapitulation of Funds is on the last page				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 11/7/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
NON 7540 04 45					ODTIONAL FORMACCI (4 00)

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

	01 110111 211102 2 1		, -, -,
			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 21	\$(b)(4)	§(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Total Funded	\$	\$	\$8,387,857.00
<b>Total Per Contract</b>	\$	\$	\$8,737,857.00
Balance Unfunded			\$350,000.00
		-	_

Contract No: EP-C-15-012

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18** 

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	\$ (b)(4)	\$ (b)(4)	\$ 1,050,000.00
Mod 48	\$	\$	\$ 993,140.31
Mod 50	\$	\$	\$ 350,000.00
Total Funded Total Per Contract Balance Unfunded	97 97	\$ \$ \$	\$2,393,140.31 \$8,901,273.00 \$6,508,132.69

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0051	See Bloc	k 160	See	Schedule		, , , ,
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	Agency ations					
Cincinnati OH 45268		10.0 ( )	loa	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC GOVERNMENT SOLUTIONS LLC  Attn: KATHERINE MANN  3170 FAIRVIEW PARK DR  FALLS CHURCH VA 22042				DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-15-012  DATED (SEE ITEM 13)	0.	
CODE 079735371	FACILITY CODE		0	6/29/2015		
	11. THIS ITEM	/I ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amend e to the solicitation OFFERS PRIOR T er already submitte	ment; (b) By acknowledg and amendment number O THE HOUR AND DAT d, such change may be	ing rec rs. FA E SPE made t	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted BE RECEIVE JR OFFER	; or (c) By ED AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	T. 100	4490d :	19-21	ANCE OF	350,000	.00
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES		
	CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT THE	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  Y OF:		
D. OTHER (Specify type of modification	and authority)					
X 52.232-22 Limitation	*.2	3				
E. IMPORTANT: Contractor 🗵 is not.	26-34		return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371	(Organized by UC	F section headings, inclu	uding so	olicitation/contract subject matter where feasib	le.)	
The purpose of this modifica \$350,000. See attached recap Max Expire Date: 07/31/2020 LIST OF CHANGES:				<del>-</del>	n the a	mount of
Reason for Modification : Fu	ndina Onl	v Action				
Total Amount for this Modifi	-	-				
New Total Amount for this Ve						
New Total Amount for this Aw						
Continued						
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in fu	ull force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE  Description:	CER (Type or	print)
15B. CONTRACTOR/OFFEROR	l a	5C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
100. CONTINUED ON LENGT		VO. DATE SIGNED		EL	ECTAONIC IGNATURE	05/18/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)	_	and the second of the second o

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0051
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	0 4	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$350,000.00				
	New Total Obligated Amount for this Award:				
	\$21,014,800.88				
	Incremental Funded Amount changed: from				
	\$20,664,800.88 to \$21,014,800.88				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	\$350,000.00				
	Incremental Funded Amount changed from				
	\$8,387,857.00 to \$8,737,857.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-05HEL-202BJ7-2505-1705HAX503-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 202BJ7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1705HAX503-001				
	Amount: \$350,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $\$(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				

## **OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	₫(b)(4)	\$ (b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38		4	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	⊥ [ ECT NO.	(If applicable)
0052	See Bloo	ck 16C	See	Schedule			, ,,
6. ISSUED BY CODE	CPOD	3.1. 2.00	7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	ations						
Cincinnati OH 45268			- Ioa	AMENDMENT OF A CHARTEST AND			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	, county, State and		9B. × 10A E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOC-15-012  . DATED (SEE ITEM 13)	ο.		
CODE 079735371	FACILITY COD	DE	0	6/29/2015			
	11. THIS ITE	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amen to the solicitatio OFFERS PRIOR or already submitt	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DAT ted , such change may be	ging red ers. FA TE SPE e made l	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitt BE RECE JR OFFEF	ed ; or (d IVED AT R. If by	) By
12. ACCOUNTING AND APPROPRIATION DATA (If req.		97901 - 2	19-21		374,35	8.00	
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES			
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X 52.232-22 Limitation	1.0	S					
E. IMPORTANT: Contractor X is not.	6036	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modification contract, and 2) update the L	tion is	to 1) add inc	creme	ental funding to Option	Perio		of the
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificati			to \$2,767,498.31			
NEW ACCOUNTING CODE ADDED:							
Account code:							
Continued		and the same of th	g promo	and the second second	н е		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in fo NAME AND TITLE OF CONTRACTING OFFIC na Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	INITED STATES OF AMERICA  Dorna Reinhart &	EÇTRON LIGNATUR	иф	5/25/2017
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		0	J, ZJ, ZUII

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0052
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-C3-262H000-401F84-2532-26A5C-17262HC721-004				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C3				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 17262HC721-004				
	Quantity: 0				
	Amount: \$9,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DC81-201B53X26-2505-1740SRE033-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE033-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Amount. 930,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262H000-401F84-2532-26A5C-17262HC721-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC721-001				
	Quantity: 0				
	Amount: \$131,543.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-401F84-2532-26A5C-17262HC721-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY (C)			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC721-002				
	Quantity: 0				
	Amount: \$8,762.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-262H000-401F84-2532-26A5C-17262HC721-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	l				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 17262HC721-003				
	Quantity: 0				
	Amount: \$195.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CD-201B71XPB-2505-1740WSE025-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE025-001				
	Quantity: 0				
	Amount: \$174,358.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0052
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	estimated to cover the contractor's performance through 7/31/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contract No: EP-C-15-012

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18** 

FUNDING ACTION Mod 47 Mod 48 Mod 50 Mod 52	ESTIMATED COST (b)(4)	FIXED FEE (b)(4)	COST PLUS FIXED FEE \$1,050,000.00 \$993,140.31 \$350,000.00 \$374,358.00
Total Funded Total Per Contract Balance Unfunded	יס קס קס	40 40 40	\$2,767,498.31 \$8,901,273.00 \$6,133,774.69

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	E OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		IO. 5. PROJEC	T NO. (If applicable)				
0053	See Bloc	k 16C	R-OW-17-00398						
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than I	Item 6) CODE					
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E Cincinnati OH 45268	ations			_					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	194 AMENDMENT OF SOLICITATI	ION NO					
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	_	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012  10B. DATED (SEE ITEM 13)							
CODE 079735371	FACILITY COD	E	06/29/2015						
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	pies of the amend to the solicitation OFFERS PRIOR are already submitted is received prior to uired)	Iment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed , such change may be to the opening hour and to Net	ing receipt of this amendment on each is. FAILURE OF YOUR ACKNOWLEI E SPECIFIED MAY RESULT IN REJE made by telegram or letter, provided eate specified.  Increase:	n copy of the offer submitted DGEMENT TO BE RECEIVI CCTION OF YOUR OFFER each telegram or letter make: \$100,319	; or (c) By ED AT If by s				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDI	ER NO. AS DESCRIBED IN	ITEM 14.				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (suc DRITY OF FAR 43.103(b).						
D. OTHER (Specify type of modification	and authority)								
X Mutual agreement of	parties,	clause B-4,	and clause G-6.						
E. IMPORTANT: Contractor is not.	x is required to	sign this document and	return1copie	es to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020 The purpose of this modifica of \$130,319.54, 2) de-obliga Task 5 of Work Assignment 01 Representatives to change th the clause below.  LIST OF CHANGES:  Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tion is t te Optior -07, and e Contrad	to 1) increment Period 1 in 3) update clating Officer	ntally fund Option the amount of \$30, ause G-6, Contract and Contract Speci	Period 2 in the of the real Administration alist as ident	emoval of n cified in				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	/ ≠ ELECTRONIC					
(Signature of person authorized to sign)			(Signature of Contractin	SIGNATURE	06/12/2017				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0053
 2
 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	-\$30,000.00				
	Incremental Funded Amount changed from				
	\$8,737,857.00 to \$8,707,857.00				
	CHANGES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-40DJ151-201B53X26-2505-1740SRE004-001				
	Amount changed from \$40,000.00 to \$10,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$130,319.54				
	Incremental Funded Amount changed from				
	\$2,767,498.31 to \$2,897,817.85				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71-2505-1740WSE030-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE030-002				
	Amount: \$46,094.93				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE030-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE030-001				
	Amount: \$84,224.61				
	Caraldean Residence and Reside				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0053
 3
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\(\frac{(b)(4)}{\text{b}(b)(4)}\) is allotted to cover estimated cost. Funding in the amount of \$\(\frac{(b)(4)}{\text{b}(b)(4)}\) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/29/2017.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S(b)(4)$ is allotted to cover estimated cost. Funding in the amount of $\S(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through $11/27/2017$ .				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Section G: Clause, EPA-G-42-101, is revised as follows: EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES				
	EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES Contract-Level Contracting Officers Representatives for this contract are updated as follows:				
	No change is CL-COR or Alternate CL-COR.				
	Contracting Officials responsible for administering this contract are as follows:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0053
 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Administrative Contracting Officer:				
	Donna Reinhart				
	USEPA CPOD				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268				
	phone: 513-487-2114				
	email: reinhart.donna@epa.gov				
	Contract Specialist:				
	Donna Reinhart				
	USEPA CPOD				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268				
	phone: 513-487-2114				
	email: reinhart.donna@epa.gov				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
		1	I		

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

## COST **FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE** s (b)(4) \$(b)(4) Mod 21 \$1,433,402.00 Mod 23 \$160,000.00 Mod 26 \$222,156.00 Mod 27 \$249,242.53 Mod 29 \$1,037,476.37 Mod 30 \$370,879.88 Mod 32 \$992,000.00 Mod 33 \$1,203,175.51 Mod 34 \$457,806.10 Mod 35 \$ (b)(4) Mod 36 Mod 37 Mod 38 \$1,302,279.94 Mod 39 \$105,144.06 Mod 40 \$85,400.00 Mod 41 \$80,614.76 Mod 42 \$50,000.00 Mod 44 \$160,508.47 Mod 45 \$192,000.00 Mod 46 \$28,519.22 Mod 50 (\$350,000.00) Mod 51 \$350,000.00 Mod 53 (\$30,000.00)**Total Funded** \$8,707,857.00

Contractor: CSC Gov. Solutions
Contract No: EP-C-15-012

Total Per Contract Balance Unfunded

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18** 

\$8,737,857.00

COST

\$30,000.00

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Total Funded	\$		\$2,897,817.85
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$6,003,455.15

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0054	  See Bloc	k 16C	PR-C	POD-17-00092				
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	itions				_			
Cincinnati OH 45268								
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	, county, State and Z	_	9B. 4 10A	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-15-012  . DATED (SEE ITEM 13)	IO.			
CODE 079735371	FACILITY CODE	:	10	6/29/2015				
	11 THIS ITEM	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS				
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	er already submitte is received prior to uired)	d , such change may be the opening hour and d	made t ate spe	by telegram or letter, provided each telegram of cified.	or letter makes			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	iEM 14.		
	CT/ORDER IS MOI I IN ITEM 14, PUF	DIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  Y OF:				
D. OTHER (Specify type of modification	*.2							
X   Mutual agreement of	parties,	and clause B	3-4.					
E.IMPORTANT: Contractor ☐ is not.  14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica	(Organized by UC		uding so	olicitation/contract subject matter where feasil	ble.)	from		
Option Period 1, to Option P	eriod 2,	and 2) updat	e cl	ause B-1 as identified	l below.			
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificatio			to \$8,451,399.53				
CHANGES FOR ACCOUNTING CODE:								
Continued								
Except as provided herein, all terms and conditions of the	e document refere	enced in Item 9 A or 10A,						
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE  na Reinhart	CER (Type or p	vrint)		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		INITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED		
(Cignature of parson puthavized to sign)			-	(Signature of Contracting Officer)	SIGNATURE	06/20/2017		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0054
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-40CE-201B71XPB-2505-1640WSE045-001				
	Amount changed from \$1,098,175.51 to \$998,175.51				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-40DC-201B53X26-2505-1640SRE059-001				
	Amount changed from \$100,000.00 to \$43,542.53				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001				
	Amount changed from \$177,000.00 to \$77,000.00				
	Indicate changes   Ion				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$256,457.47				
	Incremental Funded Amount changed from				
	\$2,897,817.85 to \$3,154,275.32				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001				
	Amount changed from \$350,000.00 to \$450,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-40DC-201B53X26-2505-1640SRE059-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640SRE059-001				
	Quantity: 0				
	Amount: \$56,457.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-40CE-201B71XPB-2505-1640WSE045-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640WSE045-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0054
 PAGE EP-C-15-012/0054
 OF TABLE STATE STA

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Downstale to the Timitation of Double class				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$[(b)(4)] is allotted to cover estimated				
	cost. Funding in the amount of $\frac{(b)(4)}{(b)}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/10/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 1/25/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				

**Contractor: CSRA** 

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

	OI HOILI EILIOD I		32/ 27
			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	\$(b)(4)	ţ(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Total Funded			\$8,451,399.53
Total Per Contract	ا ا	٦	\$8,737,857.00
Balance Unfunded	1	٦	\$286,457.47
Dalatice Officialaca			_

Contractor: CSRA

Contract No: EP-C-15-012

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Total Funded	\$	\$	\$3,154,275.32
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	sl l	\$	\$5,746,997,68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	ΠΟ. (If applicable)			
0055	See Block	16C P	PR-CPOD-17-00093						
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6) CODE						
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	itions				_				
Cincinnati OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC GOVERNMENT SOLUTIONS LLC  Attn: KATHERINE MANN  3170 FAIRVIEW PARK DR  FALLS CHURCH VA 22042			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012  10B. DATED (SEE ITEM 13)						
CODE 079735371	FACILITY CODE		5.00	5/29/2015					
				ENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. Schedule	er already submitted is received prior to uired)	d , such change may be i the opening hour and da	made t ate spe	y telegram or letter, provided each telegram	or letter makes				
	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HE ADM DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:					
DOTUED (Specific type of modification	and outbority								
D. OTHER (Specify type of modification	•	and alaugo P	_ 1						
X   Mutual agreement of  E. IMPORTANT: Contractor	20 No.								
E.IMPORTANT: Contractor Lis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020 The purpose of this modification the amount of \$40,000, and	(Organized by UCF	o shift fund:	oding so	olicitation/contract subject matter where feasily	ble.)	period 1			
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dification			to \$8,491,399.53					
CHANGES FOR ACCOUNTING CODE:									
Continued									
Except as provided herein, all terms and conditions of the	e document refere	nced in Item 9 A or 10A,							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	orint)			
			Don	na Reinhart					
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA  Dorna Peinhart E	LECTRONIC SIGNATURE	16C. DATE SIGNED			
(Signature of paymen authorized to pign)			-	(Signature of Contracting Officer)		06/22/2017			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0055
 PAGE EP-C-15-012/0055
 OF TABLE STATE STA

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$28,519.22 to \$48,519.22				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-008				
	Quantity: 0				
	Amount: \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	-\$40,000.00				
	Incremental Funded Amount changed from				
	\$3,154,275.32 to \$3,114,275.32				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008				
	Amount changed from \$67,000.00 to \$47,000.00				
	Amount changed 110m \$07,000.00 to \$47,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$153,980.78 to \$133,980.78				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\langle \begin{align*} \( \begin{align*} \begin{align*} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/10/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Continued				
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0055
 PAGE EP-C-15-012/0055
 OF TABLE STATE STA

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance				
	through 1/20/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page. FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			ıl		

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	ថ្ម(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Total Funded	\$	\$	\$8,491,399.53
<b>Total Per Contract</b>	\$	\$	\$8,737,857.00
Balance Unfunded			\$246,457.47

# OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Total Funded	ç	ç	\$3,114,275.32
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	\$	4	\$5,786,997.68

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	⊥ [ ECT NO.	5 (If applicable)
0056	See Bloo	k 160	See	Schedule			, ,,
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	ntions						
Cincinnati OH 45268		7/D 0 - /- \	lo <sub>4</sub>	AMENDMENT OF COLLOCATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	, county, State and	. (	9B. × 10A E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOC-15-012  . DATED (SEE ITEM 13)	0.		
CODE 079735371	FACILITY COD	E	0	6/29/2015			
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning coseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ed , such change may be	ging red ers. FA TE SPE e made l	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitt BE RECE JR OFFEF	ed ; or (d IVED AT R. If by	) By
12. ACCOUNTING AND APPROPRIATION DATA (If req.		versed :	19-21		38,19	95.47	
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES			
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT TO PRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X In accordance with c	clause B-	4.					
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica  2) add incremental funding t	tion is t	co 1) add inc	creme	ental funding to the Op	tion :		
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificatio			to \$8,737,857.00			
NEW ACCOUNTING CODE ADDED:							
Account code:							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in fo NAME AND TITLE OF CONTRACTING OFFIC na Reinhart			i.
15B, CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRON	иф	C. DATE SIGNED  6/22/2017
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			J

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0056
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-26CL000-301FK8XPW-2532-26A6A-1726CLE050-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE050-001				
	Quantity: 0				
	Amount: \$2,177.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CL000-202FK7-2532-26A6A-1726CLE050-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE050-002				
	Quantity: 0				
	Amount: \$4,238.00				
	NEW ACCOUNTING CODE ADDED:				
	The state of the s				
	Account code: 17-18-C-26CL000-301FK8XPW-2532-26A6A-1726CLE050-00				
	3				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE050-003				
	Quantity: 0				
	Amount: \$81,243.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-05HEL-202BJ7-2505-1705HAX506-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Continued				
		l			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0056
 3
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B		$\Box$		
	Budget Organization 05HEL		ΙI		
	Program (PRC) 202BJ7		ΙI		
	Budget (BOC) 2505		ΙI		
	Job # (Site/Project)		ΙI		
			ΙI		
	Cost Organization		ΙI		
	DCN-LineID 1705HAX506-001		ΙI		
	Quantity: 0		ΙI		
	Amount: \$158,799.46				
	CHANGES FOR LINE ITEM NUMBER: 2001				
			ΙI		
	Obligated Amount for this modification:		ΙI		
	\$491,738.00				
	Incremental Funded Amount changed from		ΙI		
	\$3,114,275.32 to \$3,606,013.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CL000-401FK9-2532-26A6A-1726CLE049-001		ΙI		
	Beginning FiscalYear 16		ΙI		
	1 -				
	Ending Fiscal Year 17		ΙI		
	Fund (Appropriation) C		ΙI		
	Budget Organization 26CL000		ΙI		
	Program (PRC) 401FK9		ΙI		
	Budget (BOC) 2532		ΙI		
	Job # (Site/Project)		ΙI		
	Cost Organization 26A6A		ΙI		
	DCN-LineID 1726CLE049-001		ΙI		
	Quantity: 0		ΙI		
	Amount: \$18,138.00				
	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:		ΙI		
	17-18-C-40CE-201B71-2505-1740WSE032-003		ΙI		
	Beginning FiscalYear 17		ΙI		
	Ending Fiscal Year 18		ΙI		
	Fund (Appropriation) C		ΙI		
	Budget Organization 40CE		ΙI		
	Program (PRC) 201B71		ΙI		
	Budget (BOC) 2505				
	Job # (Site/Project)		ΙI		
	Cost Organization		ΙI		
	DCN-LineID 1740WSE032-003		ΙI		
	Quantity: 0		ΙI		
	100		ΙI		
	Amount: \$203,300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-2644000-401F72-2505-26A5C-172644E017-001				
	Beginning FiscalYear 17				
	Continued				
	continued				
			ΙI		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0056
 PAGE EP-C-15-012/0056
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 172644E017-001				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE032-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE032-002				
	Quantity: 0				
	Amount: \$230,300.00				
	Soction D. Clayer EDN-D-22-101 is incorporated				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\(\frac{1}{5}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\)(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\(\frac{1}{6}\))\\ \$\(\frac{1}{6}\)(\frac{1}{6}\)(\frac{1}{6}\)(\(\frac{1}{6}\))\				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0056
 5
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 1/26/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
	This other coline and conditions remain anomaliged.				
		1	1		

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

### COST

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			∮(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$246,457.47
Total Funded			\$8,737,857.00
Total Per Contract	7	ا	\$8,737,857.00
Balance Unfunded	7	7	\$0.00
balance officialed			Ş0.00°

## OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

### COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$491,738.00
Total Funded	\$	\$	\$3,606,013.32
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$5,295,259.68

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CC	ONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION	ON/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0057	See Bloo	ck 16C	PR-CPOD-	-17-00112		
6. ISSUED BY CODE	CPOD		7. ADMINISTE	ERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division					<u> </u>	
26 West Martin Luther King Dincinnati OH 45268	rive					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	() 9A. AMEN	DMENT OF SOLICITATION NO.		
CSC GOVERNMENT SOLUTIONS LLC		<u> </u>	(x) PA. AWEN			
Attn: KATHERINE MANN			9B. DATE	O (SEE ITEM 11)		
3170 FAIRVIEW PARK DR						
FALLS CHURCH VA 22042		:	x 10A. MOD EP-C-	IFICATION OF CONTRACT/ORDER I 15-012	NO.	
			10B. DATE	ED (SEE ITEM 13)		
CODE 079735371	FACILITY COL	DE	06/29	9/2015		
	11. THIS ITI	 EM ONLY APPLIES TO AF	MENDMENTS (	OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	OFFERS PRIOR or already submit is received prior	TO THE HOUR AND DAted , such change may be	TE SPECIFIED e made by teleg	MAY RESULT IN REJECTION OF YO	OUR OFFER If	
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MODIFIES	S THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN IT	TEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SE	T FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				RATIVE CHANGES (such as changes R 43.103(b).	s in paying office	),
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	JTHORITY OF:			
D. OTHER (Specify type of modification	and authority)					
X Mutual agreement of	parties,	clauses B-4,	, and G-	-5.		
E. IMPORTANT: Contractor is not.				copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371	(Organized by U	CF section headings, incl	luding solicitation	on/contract subject matter where feas.	sible.)	
Max Expire Date: 07/31/2020						
The purpose of this amendmen	t is to	1) shift fund	ds from	Option Period 1, to	o Option	Period
2, 2) updated the limitation	of funds	clause as id	dentifie	d below, and 3) add	d Indire	ct Rate
Agreements for Fiscal Year 2	017 and	Fiscal Year 2	2018.			
A voucher adjusting the diff						
resulting from the applicati		170				
attached agreements for the					rice spe	cified in
the contract within 60 days	of the d	ate of the ac	greement	letters.		
Continued			A		£. II £.	W4
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument refe	erenced in Item 9 A or 10A	_	changed, remains unchanged and in AND TITLE OF CONTRACTING OFF		
TO STATE OF CONTENT (1990 OF PIRE)			100	Reinhart	ISER (Type of E	(J
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	/	STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of payeen outhorized to gign)			<del> '</del>	(Signature of Contracting Officer)	- record to Market	07/21/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0057
 PAGE EP-C-15-012/0057
 OF TABLE AND ADDRESS OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	0 14	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	-\$89,121.64				
	Incremental Funded Amount changed from				
	\$8,737,857.00 to \$8,648,735.36				
	CYNNORG FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-28E-201B42-2505-1628CES028-001				
	Amount changed from \$415,000.00 to \$325,878.36				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification: \$89,121.64				
	Incremental Funded Amount changed from				
	\$3,606,013.32 to \$3,695,134.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-28E-201B42-2505-1628CES028-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 201B42				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1628CES028-001				
	307 NORMAN P. SET THE COLUMN C				
	Quantity: 0				
	Amount: \$89,121.64 Percent: 1.00122				
	Percent: 1.00122				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the following				
	page.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0057
 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 1/26/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the following				
	page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			ΙI		

## **OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

### COST

			COS.
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38		:	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$246,457.47
Mod 57			(\$89,121.64)
Total Funded	ģ	\$	\$8,648,735.36
<b>Total Per Contract</b>	\$	\$	\$8,737,857.00
Balance Unfunded			\$89,121.64

## **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

### COST

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$491,738.00
Mod 57			\$89,121.64
Total Funded	\$	\$	\$3,695,134.96
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$5,206,138.04

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	⊥ ECT NO.	(If applicable)
0058	See Block	. 16C	R-C	POD-17-00114			
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	ntions				L		
Cincinnati OH 45268			lo.	AMENDMENT OF COMPUTATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	, county, State and Zli	(v	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-15-012  DATED (SEE ITEM 13)	Ο.		
CODE 079735371	FACILITY CODE		0	5/29/2015			
	11. THIS ITEM	ONLY APPLIES TO AM	  ENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	pies of the amendment to the solicitation a OFFERS PRIOR TO or already submitted is received prior to uired)	nent; (b) By acknowledgi and amendment number O THE HOUR AND DATI I, such change may be i the opening hour and da	ing rec rs. FA E SPE made t ate spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitte BE RECEI JR OFFEF r letter mal	ed; or (c IVED AT R If by kes	) Ву
	CT/ORDER IS MOE H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HE ADN DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Mutual agreement of	parties,	and clause B	s-4.				
E. IMPORTANT: Contractor is not.	x is required to s	sign this document and r	eturn	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica  1, and 2) update the limitat	tion is to	o 1) shift fi	unds	s from Option Period 2	•	tion	Period
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dification			to \$8,737,857.00			
CHANGES FOR ACCOUNTING CODE:							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere		16A. N	etofore changed, remains unchanged and in fo NAME AND TITLE OF CONTRACTING OFFIC Na Reinhart			
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA  Dorna Painhart es	ECYRON IGNATUR	1Ç	7/26/2017
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			., 20, 2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0058
 2
 3

NAME OF OFFEROR OR CONTRACTOR

( = \)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$48,519.22 to \$89,287.62				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7-2505-1705HAX503-001				
	Amount changed from \$350,000.00 to \$367,501.87				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008				
	Amount changed from \$20,000.00 to \$50,851.37				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	-\$89,121.64				
	Incremental Funded Amount changed from				
	\$3,695,134.96 to \$3,606,013.32				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008				
	Amount changed from \$47,000.00 to \$16,148.63				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7-2505-1705HAX503-001				
	Amount changed from \$350,000.00 to \$332,498.13				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$133,980.78 to \$93,212.38				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance				
	through 7/31/2017.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0058
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Option Period 2  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S(b)(4)$ is allotted to cover estimated cost. Funding in the amount of $\S(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through $1/20/2017$ .				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				
	All Other terms and conditions remain unchanged.				

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

#### COST **FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE** \$(b)(4) d(b)(4) Mod 21 \$1,433,402.00 Mod 23 \$160,000.00 Mod 26 \$222,156.00 Mod 27 \$249,242.53 Mod 29 \$1,037,476.37 Mod 30 \$370,879.88 Mod 32 \$992,000.00 \$1,203,175.51 Mod 33 Mod 34 \$457,806.10 s(b)(4)Mod 35 Mod 36 Mod 37 Mod 38 \$1,302,279.94 Mod 39 \$105,144.06 Mod 40 \$85,400.00 Mod 41 \$80,614.76 Mod 42 \$50,000.00 Mod 44 \$160,508.47 Mod 45 \$192,000.00 Mod 46 \$28,519.22 Mod 50 (\$350,000.00) Mod 51 \$350,000.00 Mod 53 (\$30,000.00) Mod 54 (\$256,457.47) Mod 55 \$40,000.00 \$(b)(4) Mod 56 Mod 57 mod 58 **Total Funded** \$8,737,857.00 \$8,737,857.00 **Total Per Contract Balance Unfunded** \$0.00

### **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
mod 58			(
Total Funded	\$		\$3,606,013.32
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	\$	4	\$5,295,259.68

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	GE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	L ECT NO.	(If applicable)
0059	See Bloo			Schedule			
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	ations				L		
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	t, county, State and	_	9B. × 10A E E	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO.  -C-15-012  DATED (SEE ITEM 13)	Э.		
CODE 079735371	FACILITY COL	DE DE	١	6/29/2015			
019133311				ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	pies of the amen e to the solicitatio OFFERS PRIOR er already submit	dment; (b) By acknowledgen and amendment numbe TO THE HOUR AND DAT ted, such change may be	ging red rs. FA rE SPE made l	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitte BE RECEI JR OFFER	ed; or (c IVED AT R If by	
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req		was a	19-01		,043,	200-	 5 <i>4</i>
See Schedule	0000 0 00° 0.00 € 0	Nec	TIIC	rease.	.,040,	200.	J-1
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	N ITEM	4.
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b).  TY OF:			
D. OTHER (Specify type of modification	*.*						
X   Clauses B-4 and G.5.	(						
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2) attach the CSRA Corporate	tion is	to 1) add inc	ereme	ental funding to Option	Perio	od 2,	and
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificati						
NEW AGOVENETVO COST TEST							
NEW ACCOUNTING CODE ADDED:							
Continued	o doormant or	ronged in Hom C A 404	00 -	rotoforo obongod iromaina un berenden 1996	dl fores -	d o#= -1	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe	erencea in item 9 A or 10A		etofore changed, remains unchanged and in fination of the contracting officers.			
				na Reinhart	, 75	/	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	ECYRONI	ıç	. <b>DATE SIGNED</b>
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		10	)/UI/ZUI/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0059
 2
 3

NAME OF OFFEROR OR CONTRACTOR

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17 Be Err Fu Bu Jo Co DO Qu An Bu Jo Co DO Qu An Bu Jo Co DO Qu An Bu Jo Co DO Qu An Bu Jo Co DO Qu An Bu Jo Co DO Qu An Bu An Bu Ao An Bu Ao Ao Ao An Bu Ao Ao Ao Ao Ao Ao Ao Ao Ao Ao Ao Ao Ao	7-18-B-05HEL-202BJ7-2505-1705HAX506-001 eginning FiscalYear 17 nding Fiscal Year 18 und (Appropriation) B udget Organization 05HEL rogram (PRC) 202BJ7 udget (BOC) 2505 ob # (Site/Project) ost Organization CN-LineID 1705HAX506-001 uantity: 0 mount: \$821,200.54  EW ACCOUNTING CODE ADDED: ccount code: 7-18-B-28E-201B42-2505-1728CES030-002 eginning FiscalYear 17 nding Fiscal Year 18				
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Err Fu Bu Jo Co Do Qu An NE Ac To Do Qu An NE Ac	nding Fiscal Year 18 und (Appropriation) B udget Organization 05HEL rogram (PRC) 202BJ7 udget (BOC) 2505 ob # (Site/Project) ost Organization CN-LineID 1705HAX506-001 uantity: 0 mount: \$821,200.54  EW ACCOUNTING CODE ADDED: ccount code: 7-18-B-28E-201B42-2505-1728CES030-002 eginning Fiscal Year 18				
Fu Bu Do Co Do Qu An NE Ac Er Fu Bu Do Co Do Qu An	und (Appropriation) B udget Organization 05HEL rogram (PRC) 202BJ7 udget (BOC) 2505 ob # (Site/Project) ost Organization CN-LineID 1705HAX506-001 uantity: 0 mount: \$821,200.54  EW ACCOUNTING CODE ADDED: ccount code: 7-18-B-28E-201B42-2505-1728CES030-002 eginning Fiscal Year 18				
Bu Pr Bu Jo Co Do Qu An NE Bu Jo Co Do Qu An NE Bu Jo Co Do Qu An NE Ac Ac Do Qu An NE Ac Do Do Do Do Do Do Do Do Do Do Do Do Do	udget Organization 05HEL rogram (PRC) 202BJ7 udget (BOC) 2505 bb # (Site/Project) bst Organization CN-LineID 1705HAX506-001 uantity: 0 mount: \$821,200.54  EW ACCOUNTING CODE ADDED: ccount code: 7-18-B-28E-201B42-2505-1728CES030-002 eginning FiscalYear 17 nding Fiscal Year 18				
Pr Bu Jo Co Qu An NE Ac 17 Be Er Fu Bu Jo Co Qu An	rogram (PRC) 202BJ7  udget (BOC) 2505  bb # (Site/Project)  bst Organization  CN-LineID 1705HAX506-001  uantity: 0  mount: \$821,200.54  EW ACCOUNTING CODE ADDED:  ccount code:  7-18-B-28E-201B42-2505-1728CES030-002  eginning Fiscal Year 18				
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DOC QUE AM	CN-LineID 1705HAX506-001  uantity: 0  mount: \$821,200.54  EW ACCOUNTING CODE ADDED:  ccount code:  7-18-B-28E-201B42-2505-1728CES030-002  eginning FiscalYear 17  nding Fiscal Year 18				
Quanting And And And And And And And And And And	uantity: 0 mount: \$821,200.54  EW ACCOUNTING CODE ADDED: ccount code: 7-18-B-28E-201B42-2505-1728CES030-002 eginning FiscalYear 17 nding Fiscal Year 18				
And NE Acc CC CC QC And NE Acc	mount: \$821,200.54  EW ACCOUNTING CODE ADDED: ccount code: 7-18-B-28E-201B42-2505-1728CES030-002  eginning FiscalYear 17  nding Fiscal Year 18				
NE ACCO CC CC CC An	EW ACCOUNTING CODE ADDED: ccount code: 7-18-B-28E-201B42-2505-1728CES030-002 eginning Fiscalyear 17 nding Fiscal Year 18				
Acceptage And NE Acceptage	ccount code: 7-18-B-28E-201B42-2505-1728CES030-002 eginning FiscalYear 17 nding Fiscal Year 18				
17 Be Er Fu Bu Jo Co Do Qu An	7-18-B-28E-201B42-2505-1728CES030-002 eginning FiscalYear 17 nding Fiscal Year 18				
Be Er Fu Bu Jo Co Do Qu An	eginning FiscalYear 17 nding Fiscal Year 18				
Be Er Fu Bu Jo Co Do Qu An	eginning FiscalYear 17 nding Fiscal Year 18				
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Fu Bu Pr Bu Jo Co Do Qu An	<del>-</del>				
Bu Pr Bu Jo Co Do Qu An					
Pr Bu Jo Co Do Qu An NE	udget Organization 28E				
Bu Jo Co Do Qu An NE	rogram (PRC) 201B42				
Jo Co Do Qu An NE	udget (BOC) 2505				
C C D C Q U An NE A C	_				
DC Qu An NE Ac	ob # (Site/Project)				
Qu Am NE Ac	ost Organization				
An NE Ac	CN-LineID 1728CES030-002				
NE Ac	uantity: 0				
Ac	mount: \$55,000.00				
	EW ACCOUNTING CODE ADDED:				
1.7	ccount code:				
- '	7-T-72BA-303DD2-2505-1772BJ5007-001				
В∈	eginning FiscalYear 17				
Er	nding Fiscal Year				
Fu	und (Appropriation) T				
Ви	udget Organization 72BA				
	rogram (PRC) 303DD2				
	udget (BOC) 2505				
	ob # (Site/Project) HQ00BM00				
	ost Organization				
	CN-LineID 1772BJ5007-001				
	uantity: 0				
	mount: \$167,000.00				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ection B: Clause, EPA-B-32-101, is incorporated				
	s follows:				
0.000	s lollows: PA-B-32-101 LIMITATION OF FUNDS NOTICE				
	ption Period 2				
	a) Pursuant to the Limitation of Funds clause,				
	ncremental funding in the amount of				
Co		1			
	ontinued		, ,		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0059
 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/7/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
	All other terms and conditions remain unchanged.				

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

#### COST **FUNDING ACTION** ESTIMATED COST **FIXED FEE PLUS FIXED FEE** (b)(4) (b)(4)Mod 21 \$1,433,402.00 Mod 23 \$160,000.00 Mod 26 \$222,156.00 Mod 27 \$249,242.53 Mod 29 \$1,037,476.37 Mod 30 \$370,879.88 Mod 32 \$992,000.00 Mod 33 \$1,203,175.51 Mod 34 \$457,806.10 Mod 35 \$(b)(4) Mod 36 Mod 37 Mod 38 \$1,302,279.94 Mod 39 \$105,144.06 Mod 40 \$85,400.00 Mod 41 \$80,614.76 Mod 42 \$50,000.00 Mod 44 \$160,508.47 Mod 45 \$192,000.00 Mod 46 \$28,519.22 Mod 50 (\$350,000.00) Mod 51 \$350,000.00 Mod 53 (\$30,000.00)Mod 54 (\$256,457.47) Mod 55 \$40,000.00 \$(b)(4) Mod 56 Mod 57 mod 58 **Total Funded** \$8,737,857.00

### **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

\$8,737,857.00

\$0.00

**Total Per Contract** 

**Balance Unfunded** 

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Total Funded	\$	\$	\$4,649,213.86
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$4,252,059.14

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)
0060	See Block 16C	See	Schedule		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	Agency tions				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	. ΙοΔ	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and ZIP Code)	9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDEF -C-15-012  . DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE	-	5/29/2015		
	11. THIS ITEM ONLY APPLIES		5		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	to the solicitation and amendment DFFERS PRIOR TO THE HOUR At r already submitted , such change i is received prior to the opening hou	numbers. FA ND DATE SPE may be made !	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral cified.	TO BE RECEIVE	ED AT f by
See Schedule					
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	LECT THE ADM EAUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  Y OF:		
D. OTHER (Specify type of modification	and authority)				
X Limitations of Funds	• ,				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the issi	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica	(Organized by UCF section heading	gs, including so	olicitation/contract subject matter where fea	esible.)	et the
name change approved under M to Option Period 2, and 3) u below.	od 31 of the subje	ect cont	ract, and 2) add incr	emental	funding
CHANGES FOR LINE ITEM NUMBER	: 2001				
Obligated Amount for this mo	dification: \$250,0	000.00			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		etofore changed, remains unchanged and IAME AND TITLE OF CONTRACTING OF		
		Don	na Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16B. U	NITED STATES OF AMERICA  Aorna Painhart	ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/09/2017
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	*	00,00,201

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0060
 2
 3

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$4,649,213.86 to \$4,899,213.86				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72-2532-26A6A-17264RE015-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE015-001				
	Quantity: 0				
	Amount: \$150,000.00				
	parameter and a production of the state of t				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-7AW0P-303DD2-2505-C002-177AW97193-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 7AWOP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0714TA02				
	Cost Organization C002				
	DCN-LineID 177AW97193-001				
	Quantity: 0				
	Amount: \$100,000.00				
	1200,000,000				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/17/2018.				
	- consum zi zi zi zo zo .				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	Continued				
	Concinued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0060
 3
 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			1		

## **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

COST

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Total Funded	4		\$4,899,213.86
<b>Total Per Contract</b>	\$	•	\$8,901,273.00
Balance Unfunded	4		\$4,002,059.14

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0061	See Bloo	ck 16C	See	Schedule		
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	itions					
Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and	,	9B. × 10A E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-15-012	Ο.	
			10E	DATED (SEE ITEM 13)		
CODE 079735371	FACILITY COD	DE	0	6/29/2015		
	11. THIS ITE	EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS		
+	is received prior uired)  ODIFICATION O	to the opening hour and o	date spe	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADN	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X Mutual agreement of	parties	and Limitation	ons	of Funds clause		
E. IMPORTANT: Contractor  is not.	x is required to	o sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)	
Max Expire Date: 07/31/2020						
The purpose of this modifica	tion is	to shift fund	ds fi	com Option Period 1 to	Option H	Period 2,
and 2) update the Limitation	of Fund	s clause as i	dent	cified below.		
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo		on: -\$324,927	7.52			
CHANGES FOR ACCOUNTING CODE:						
l6-17-B-28E-201B42-2505-1628	CES028-0	01				
Amount changed from \$325,878	.36 to \$	950.84				
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE  na Reinhart	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of parent authorized to sign)			-	OHOLMA Keinkais	SIGNATURE	08/22/2017

 CONTINUATION SHEET
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 OF

 EP-C-15-012/0061
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
,					
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$324,927.52				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-28E-201B42-2505-1628CES028-001				
	Amount changed from \$89,121.64 to \$414,049.16				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\(\frac{\(\ck{\)}}}}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)}}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)\}}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)}}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)}}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)}}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)}}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)}}}}}} \end{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\(\ck{\)}}}}}}} \end{\(\frac{\(\frac{\(\)}}}} \end{\(\frac{\(\frac{\(\ck{\)}}}}} \end{\(\frac{\(\frac{\(\)}}}} \end{\(\frac{\(\frac{\(\)}}}}} \end{\(\frac{\(\frac{\(\frac{\(\)}}}}} \end{\(\frac{\(\frac{\(\)}}}} \end{\(\frac{\(\frac{\(\)}}}} \end{\(\frac{\(\frac{\(\)}}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\)} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\)} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\frac{\(\)}} \end{\(\)} \end{\(\)} \end{\(\)} \end{\(\)} \end{\(\)} \end{\(\)} \end{\(\frac{\(\)}} \				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 3/3/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
		1			

CONTRACTOR: CSKA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

COST

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	(b)(4)	(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	4		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Total Funded			\$8,412,929.48
Total Per Contract	\$		\$8,737,857.00
Balance Unfunded			\$324,927.52

## OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

	QQQ		J-, - U
			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
T - 15 - 1 - 1			¢5 224 444 20
Total Funded	}	3	\$5,224,141.38
Total Per Contract	4	\$	\$8,901,273.00
Balance Unfunded	4	4	\$3,677,131.62

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	L 4 CT NO. (If applicable)
0062	See Bloc	k 16C	PR-C	POD-17-00134		, ,,
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	ations				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7	IP Code)	. 94	AMENDMENT OF SOLICITATION NO.		
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and 2	_	9B. 10A E.F	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOTE = 15 - 012  . DATED (SEE ITEM 13)	0.	
CODE 079735371	FACILITY CODE	<b>=</b>	0	5/29/2015		
	11, THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	pies of the amend to the solicitation OFFERS PRIOR 1 or already submitte is received prior to uired)	ment; (b) By acknowledg and amendment number TO THE HOUR AND DAT ed , such change may be o the opening hour and d	ging rec rs. FA E SPE made I ate spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitte BE RECEIV JR OFFER r letter mak	d ; or (c) By /ED AT If by es
	CT/ORDER IS MO H IN ITEM 14, PUI	DIFIED TO REFLECT THE	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).  Y OF:		
D. OTHER (Specify type of modification	and authority)					
X Mutual agreement of	parties a	and Limitatio	ns	of Funds clause		
E. IMPORTANT: Contractor is not.	x is required to	sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica update the limitation of Fun	tion is t	o 1) shift f	unds	from Option 2 to Option		and 2) to
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificatio			to \$8,737,857.00		
CHANGES FOR ACCOUNTING CODE:						
16-17-C-40CE-201B71XPB-2505-	1640WSE04	5-001				
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	enced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in for IAME AND TITLE OF CONTRACTING OFFICE na Reinhart		
15B. CONTRACTOR/OFFEROR	ľ	15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA  Dorna Reinhart C	ECTRONIC	16C. DATE SIGNED  08/23/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/23/201/

 CONTINUATION SHEET
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 PAGE
 OF

 EP-C-15-012/0062
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$998,175.51 to \$1,008,340.33				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$89,287.62 to \$128,893.88				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7-2505-1705HAX506-001				
	Amount changed from \$158,799.46 to \$318,950.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE016-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE016-001				
	Quantity: 0				
	Amount: \$90,635.89				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-401F84-2532-26A5C-17262HC715-005				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC715-005				
	Quantity: 0				
	Amount: \$22,556.71				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-2644000-401F72-2505-26A5C-172644E017-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C		1		
	DCN-LineID 172644E017-001				
	Quantity: 0				
	Amount: \$1,812.68				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	-\$324,927.52				
	Incremental Funded Amount changed from				
	\$5,224,141.38 to \$4,899,213.86				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE016-001				
	Amount changed from \$900,000.00 to \$809,364.11				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-262H000-401F84-2532-26A5C-17262HC715-005				
	Amount changed from \$32,534.00 to \$9,977.29				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$93,212.38 to \$53,606.12				
	Timounic changed 110m				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE045-001				
	Amount changed from \$100,000.00 to \$89,835.18				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-2644000-401F72-2505-26A5C-172644E017-001				
	Amount changed from \$40,000.00 to \$38,187.32				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7-2505-1705HAX506-001				
	Amount changed from \$821,200.54 to \$661,049.38				
	Amount Changed 110m \$621,200.34 to \$661,049.36				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\frac{1}{5}\)(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2017.				
	enrough // 51/201/.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0062
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(a) Paganitulation of Funds is on the last page				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\begin{aligned} \(\frac{1}{2}\) is allotted to cover estimated				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/2/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			1 1		

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 21	(b)(4)	(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	4		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$ ` ` ` `
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Total Funded			\$8,737,857.00
Total Per Contract	4	4	\$8,737,857.00
Balance Unfunded			\$0.00

## **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Total Funded	\$	\$	\$4,899,213.86
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	.\$	\$4,002,059.14

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0063	See Block 160	see	See Schedule						
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6) CODE						
CPOD									
US Environmental Protection	Agency								
Cincinnati Procurement Opera	tions								
Division									
26 West Martin Luther King D	rive								
Cincinnati OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.						
CSRA LLC									
Attn: CATE GARRIS			9B. DATED (SEE ITEM 11)						
3170 Fairview Park Dr									
Falls Church VA 22042		10/	104 MODIFICATION OF CONTRACT/ORDER NO						
		× E	A. MODIFICATION OF CONTRACT/ORDER 19 $-C-15-012$						
		108	B. DATED (SEE ITEM 13)						
CODE 079735371	FACILITY CODE	0	6/29/2015						
	11. THIS ITEM ONLY A	PPLIES TO AMEND	IENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment put lems 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an ofference of the process of t	rior to the hour and date sp oies of the amendment; (b) to the solicitation and ame OFFERS PRIOR TO THE H	ecified in the solicitati By acknowledging red ndment numbers. FA OUR AND DATE SPE	on or as amended , by one of the following mo seipt of this amendment on each copy of the o NLURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	offer submitted; of DBE RECEIVED DUR OFFER If I	ompleting or (c) By AT				
reference to the solicitation and this amendment, and		ing hour and date spe		MANU SANDARANA - AMAI SAND MANU	90.346				
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	urea)	Net Inc	rease: \$	183,000.	00				
Statement of Charles and Charl	ODIEICATION OF CONTRA	CTS/OPDEPS IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	EM 14				
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT	O REFLECT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:						
D. OTHER (Specify type of modification	***								
X In accordance with I	imitations of	Funds clau	se						
E. IMPORTANT: Contractor X is not.	is required to sign this	document and return	copies to the issuir	ng office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifical and 2) to update the Limitat	tion is to 1)	add fundin			itract,				
LIST OF CHANGES:									
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER	: 2001								
		02 000 00							
Obligated Amount for this mo			+0 ¢5 000 010 00						
Incremental Funded Amount ch	angeu from \$4,	077,213.86	LU 90,002,213.86						
NEW ACCOUNTING CODE ADDED:									
Continued									
Except as provided herein, all terms and conditions of th	e document referenced in II	em 9 A or 10A, as he	retofore changed, remains unchanged and in	full force and eff	ect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
		Dor	na Reinhart						
AED CONTRACTORICETERS	1.50 5			Г	ACC DATE CICHES				
15B. CONTRACTOR/OFFEROR	15C. DATE	16B.	UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED				
-			OHERMA REMAKE	SIGNATURE	09/06/2017				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0063
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-C-26CW000-301FK8-2532-26A6A-1726CWE093-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CW000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CWE093-001				
	Quantity: 0				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-05HEL-202BJ7XF5-2505-1705HIX502-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization O5HEL				
	Program (PRC) 202BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1705HIX502-001				
	Quantity: 0				
	Amount: \$165,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/25/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	orace sharr become appricable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-15-012/0063
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			ı		

## **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Total Funded			\$5,082,213.86
	7	7	
Total Per Contract	]		\$8,901,273.00
Balance Unfunded	7	7	\$3,819,059.14

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0064	See Bloc	k 16C	PR-C	POD-17-00152		
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Oper Division 26 West Martin Luther King	ations				_	
Cincinnati OH 45268			1			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	et, county, State and Z	(y	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-15-012  . DATED (SEE ITEM 13)	IO.	
CODE 079735371	FACILITY CODE	=	5/5	and the state of t		
CODE 079735371				5/29/2015 ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	e to the solicitation OFFERS PRIOR I er already submitte d is received prior to quired)	and amendment number TO THE HOUR AND DATI ed , such change may be to the opening hour and da	rs. FA E SPE made t ate spe	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o cified.	BE RECEIVEI BUR OFFER If or letter makes	D AT by
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN	ACT/ORDER IS MO TH IN ITEM 14, PUP	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADM DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	*	and In aggard	long	o with Timitations of D	Eunda al	21120
<u> </u>				e with Limitations of F		ause
E.IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020 The purpose of this modifica 2, and to 2) update the Limit	(Organized by UC	F section headings, inclu	<i>iding so</i>	from Option Period 1 t	ble.)	n Period
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	odificatio			to \$8,422,712.94		
CHANGES FOR ACCOUNTING CODE: 16-17-C-26CL000-301FK8XPW-25Continued	532-26A6A-					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refere	enced in Item 9 A or 10A,				
TON. TANKE AND THEE OF SIGNER (Type of PHILL)				IAME AND TITLE OF CONTRACTING OFFI	GER (19pe or p	inuj
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED		na Reinhart  NITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Cignoture of payan puthorized to gign)			-	Horna Reinhart .	LECTRONIC SIGNATURE	09/19/2017

 CONTINUATION SHEET
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 OF

 EP-C-15-012/0064
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$200,000.00 to \$100,000.00		T		
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001				
	Amount changed from \$370,000.00 to \$220,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-40AA-201B53X26-2505-1740GDE002-001				
	Amount changed from \$65,144.06 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$315,144.06				
	Incremental Funded Amount changed from				
	\$5,082,213.86 to \$5,397,357.92				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CLE026-003				
	Quantity: 0				
	Amount: \$100,000.00				
	Tancaner +100,000100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 202BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1705HIX501-001				
	Quantity: 0				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0064
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-B-40AA-201B53X26-2505-1740GDE002-001		t		
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 40AA				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740GDE002-001				
	Quantity: 0				
	Amount: \$65,144.06				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 3/10/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Continued				

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CONTINUATION SHEET	EP-C-15-012/0064	4	4

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(D)	(E)	(F)
	Period of Performance: 08/01/2015 to 07/31/2018	1			
	All other terms and conditions remain unchanged.				
	and conditioned females and conditioned females anonanged.				
		1			
		1			
	I .	1	1		

Contractor: CSRA

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

## COST

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	\$ (b)(4)		\$1,433,402.00
Mod 23	⇒ (D)( <del>4</del> )	(b)(4)	\$1,433,402.00
Mod 26			\$222,156.00
Mod 27			\$222,136.00
Mod 29			
			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457.806.10 (b)(4)
Mod 35			(D)(4)
Mod 36			4
Mod 37			A THE COURSE AND ADDRESS OF THE
Mod 38	9		\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(\$315,144.06)
Total Funded	ا		\$8,422,712.94
Total Per Contract	4	1	\$8,737,857.00
Balance Unfunded	7	7	\$315,144.06
balance Omunded			] 3313,144.00

# **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

## COST

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62		(	(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Total Funded	\$	\$	\$5,397,357.92
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$3,503,915.08

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
0065	See Block 16C	See	Schedule		8 88 8
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division	tions				
26 West Martin Luther King D Cincinnati OH 45268	rive				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	   9A	AMENDMENT OF SOLICITATION NO.		
CSRA LLC	,,				
Attn: CATE GARRIS		9B.	DATED (SEE ITEM 11)		
3170 Fairview Park Dr Falls Church VA 22042					
ealls Church VA 22042		x 104 E E	A. MODIFICATION OF CONTRACT/ORDER PC-15-012	NO.	
		10E	B. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY CODE	0	6/29/2015		
	11. THIS ITEM ONLY APP	PLIES TO AMENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p flems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment; (b) By to the solicitation and amendr DFFERS PRIOR TO THE HOU r already submitted, such cha	acknowledging red ment numbers. FA JR AND DATE SPE inge may be made	eipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram	offer submitted; or O BE RECEIVED OUR OFFER If b	(c) By
12. ACCOUNTING AND APPROPRIATION DATA (If requ		Net Inc		3260,984.0	0
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS D	it .	
	CT/ORDER IS MODIFIED TO F IN ITEM 14, PURSUANT TO	REFLECT THE ADI THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authoritv)				
X In accordance with I	1.6	Tunds clau	se		
E. IMPORTANT: Contractor 🗵 is not.			copies to the issui	ina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica  Limitations of Funds Notice	tion is to 1) a	dd fundin	g to Option Period 2 am		date the
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dification: \$26		to \$5,658,341.92		
NEW ACCOUNTING CODE ADDED:					
Account code:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFF	FICER (Type or pri	nt)
		Don	na Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16B. I	JNITED STATES OF AMERICA	ELECTRONIC	6C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		09/20/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0065
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE068-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE068-001				
	Quantity: 0				
	Amount: \$95,984.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262H000-401FK9-2532-26A5C-17262HC724-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC724-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C3-262H000-401F84-2532-26A5C-17262HC724-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C3				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC724-002				
	Quantity: 0				
	Amount: \$42,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262H000-202FK7-2532-26A5C-17262HC724-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C Continued				
	continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0065
 PAGE EP-C-15-012/0065
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC724-003				
	Quantity: 0				
	Amount: \$3,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264W000-401F72-2532-26A6A-17264WE015-001				
	W. P. O. 100 KW. 201 S. P. D. D. BORDON, S. P. C. 100 KW. 100 J. D. W.				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264W000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264WE015-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 3/21/2018.				
	(b) Then the best act in fully funded as				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Continued				
	concinued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-15-012/0065	4	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	FOB: Destination					
	Period of Performance: 08/01/2015 to 07/31/2018					
	All other terms and conditions remain unchanged.					
		1				

# **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
			4
Total Funded	\$	9	\$5,658,341.92
Total Per Contract	\$	9	\$8,901,273.00
Balance Unfunded	\$	\$	\$3,242,931.08

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0066	See Bloc	k 16C	PR-C	POD-17-00165		
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	ıtions					
Cincinnati OH 45268	county State and	7/D Code)	lοΔ	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and 1	_	9B. × 10A EP	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-15-012  . DATED (SEE ITEM 13)	IO.	
CODE 079735371	FACILITY COD		6.00	5/29/2015		
				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	to the solicitation DFFERS PRIOR or or already submitte is received prior to uired)	n and amendment number TO THE HOUR AND DAT ed , such change may be o the opening hour and d	rs. FA E SPE made t late spe	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o cified.	BE RECEIVED DUR OFFER If or letter makes	D AT by
				DIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes DF FAR 43.103(b).  Y OF:		
D. OTHER (Specify type of modification	***					
X   Mutual agreement of	parties a	and in accord	danc	e with Limitations of F	unds cl	ause
E. IMPORTANT: Contractor ☐ is not.	x is required to	sign this document and	return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica	tion is t	co 1) shift f	unds	from Option Period 1	•	on Period
2, and 2) update the Limitat LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	: 1001 dificatio	on: -\$282,824	.30			
	angeu iic	JIII 40,422,712	• 24	20 70,139,000.04		
CHANGES FOR ACCOUNTING CODE:						
Continued	a danime t t	reposed in Horr- O.A 40.4	as to	otofore about a discountry with a world world.	full force	foot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument refer	enced in item 9 A or 10A,		etofore changed, remains unchanged and in t IAME_AND TITLE OF CONTRACTING OFFI		
			Don	na Reinhart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA  Sorna Reinhart E	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of parson outhorized to sign)			-	(Signature of Contracting Officer)	- ONATURE	09/27/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0066
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	0 M	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-264W000-401F72-2532-26A6A-16264WE016-001				
	Amount changed from \$19,000.00 to \$15,828.74				
	CHANCEC FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPA-2505-16D3D15044-001				
	STATE OF THE CONTRACTOR OF THE STATE OF THE				
	Amount changed from \$200,000.00 to \$183,130.63				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CS000-301FK8-2532-26A5C-1626CSE059-002				
	Amount changed from \$30,000.00 to \$28,099.27				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-28E-201B42-2505-1628CES028-001				
	Amount changed from \$950.84 to \$0.00				
	CHANCEC FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-00				
	16-17-C-26CL000-301FR6XFW-2332-26A6A-1626CLE026-00				
	Amount changed from \$100,000.00 to \$37,883.31				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-40DC-201B53X26-2505-1640SRE059-001				
	Amount changed from \$43,542.53 to \$37,541.22				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-40AA-201B53X26-2505-1640GDE015-001				
	Amount changed from \$69,000.00 to \$52,927.49				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-03P00MM-302DA2-2505-1603PK1005-001				
	Amount changed from \$20,000.00 to \$7,627.39				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE				
	002-001				
	Amount changed from \$8,352.32 to \$7,629.20				
	OWN VOTES TOT A COOKING THE COOKING				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE009-001				
	Amount changed from \$24,398.70 to \$18,149.53				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C3-26CL000-301FK8-2532-26A5C-1726CLE001-001				
	Amount changed from \$58,873.00 to \$13,899.78				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001				
	Amount changed from \$220,000.00 to \$214,887.10				
	CHANCES FOR ACCOUNTAGE CORE				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
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 CONTINUATION SHEET
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 PAGE EP-C-15-012/0066
 OF TABLE STATE STA

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-40CE-201B71-2505-1740WSE004-001				
	Amount changed from \$218,507.10 to \$213,752.61				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE032-001				
	Amount changed from \$119,006.00 to \$46,189.06				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE028-001				
	Amount changed from \$625,000.00 to \$596,260.86				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$282,824.30				
	Incremental Funded Amount changed from				
	\$5,658,341.92 to \$5,941,166.22				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-40DC-201B53X26-2505-1640SRE059-001				
	Amount changed from \$56,457.47 to \$62,458.78				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-28E-201B42-2505-1628CES028-001				
	Amount changed from \$414,049.16 to \$415,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-00				
	3				
	Amount changed from \$100,000.00 to \$162,116.69				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001				
	Amount changed from \$150,000.00 to \$155,112.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE				
	002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 16264RE002-001				
	Quantity: 0				
	Amount: \$723.12				
	Continued				
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 CONTINUATION SHEET
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 EP-C-15-012/0066
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-40CE-201B71XPB-2505-1640WSE009-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640WSE009-001				
	Quantity: 0				
	Amount: \$6,249.17				
	7. Intourie. \$ 0,245.17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-40CE-201B71XPB-2505-1640WSE028-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640WSE028-001				
	Quantity: 0				
	Amount: \$28,739.14				
	Amount: \$20,739.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-40CE-201B71XPB-2505-1640WSE032-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640WSE032-001				
	Quantity: 0				
	Amount: \$72,816.94				
	Amount. 972,010.54				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264W000-401F72-2532-26A6A-16264WE016-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Continued				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 264W000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 16264WE016-001				
	Quantity: 0				
	Amount: \$3,171.26				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Man transfers 1st Contraction and Statement 1				
	16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15044-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 16D3D15044-001				
	Quantity: 0				
	Amount: \$16,869.37				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CS000-301FK8-2532-26A5C-1626CSE059-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CS000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CSE059-002				
	Quantity: 0				
	Amount: \$1,900.73				
	Amount. 91, 500. 75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-40AA-201B53X26-2505-1640GDE015-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 40AA				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1640GDE015-001				
	Quantity: 0				
	Amount: \$16,072.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-03P00MM-302DA2-2505-1603PK1005-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 03P00MM				
	Program (PRC) 302DA2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1603PK1005-001				
	Quantity: 0 Amount: \$12,372.61				
	AMOUNTE: \$12,372.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Photography Assessment and Assessmen				
	16-17-C3-26CL000-301FK8-2532-HQ00BG00-26A5C-1726CL	1			
	E001-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 26CL000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1726CLE001-001				
	Quantity: 0				
	Amount: \$44,973.22				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-40CE-201B71-2505-1740WSE004-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE004-001				
	Quantity: 0				
	Amount: \$4,754.49				
	Continued				
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 CONTINUATION SHEET
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Section B: Clause, EPA-B-32-101, is incorporated as follows:  EPA-B-32-101 LIMITATION OF FUNDS NOTICE  Option Period 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.  (b) When the contract is fully funded as			86 35	(F)
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/25/2018.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

#### COST

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	(b)(4)	\$ (b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$ ` ^ ` ^
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			1
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$(b)(4)
Mod 64			(\$
Mod 66			(\$
Total Funded	\$	\$	\$8,139,888.64
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded		<u> </u>	\$597,968.36

# OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

## COST

			•••
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			s(b)(4)
Mod 57			3.73.7
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Total Funded	\$	\$	\$5,941,166.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,960,106.78

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	⊥ [ ECT NO.	3 . (If applicable)
0067	See Bloo	ck 160	See	Schedule			
6. ISSUED BY CODE	CPOD	5K 100	7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	Agency ations				ı		
Cincinnati OH 45268	t sounty State and	7ID Code)	loa	AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	t, county, State and		9B. × 10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOC-15-012  . DATED (SEE ITEM 13)	D.		
CODE 079735371	FACILITY COD	DE	0	6/29/2015			
				ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt	dment; (b) By acknowled; n and amendment numbe TO THE HOUR AND DAT ed , such change may be	ging rec ers. FA ΓE SPE made l	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitt BE RECE JR OFFEF	ed ; or (c IVED AT R If by	e) By
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$2	22,50	0.00	
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES			
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  Y OF:			
D. OTHER (Specify type of modification	and authority)						
X In accordance with I	Limitatio	ns of Funds (	clau	se			
E. IMPORTANT: Contractor X is not.	8030	o sign this document and			office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020 the purpose of this modification contract, and 2) update the	tion is t	to 1) add inc	ereme	ental funding to Option	Perio	od 2	of the
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificatio			to \$6,163,666.22			
NEW ACCOUNTING CODE ADDED:							
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in fo	ull force ar	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE na Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA  Dorna Reinhart &	ECTRON	1¢	9/28/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)			J, 20, 2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0067
 2
 3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-C-26CL000-202FK7-2532-26A5C-1726CLE078-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726CLE078-001				
	Quantity: 0				
	Amount: \$72,500.00				
	Amount. 972,300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-401FK9-2532-26A6A-1726CLE077-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE077-001				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-201FK7-2532-26A5C-1726CLE077-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726CLE077-002				
	Quantity: 0				
	Amount: \$52,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-301FK8XPW-2532-26A6A-1726CLE077-00				
	3				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Continued				
	concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0067
 3
 3

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C	1	T		
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE077-003				
	Quantity: 0				
	Amount: \$38,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/10/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
	All other terms and conditions remain unchanged.				
	I .	I	1 1		

# **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Total Funded	\$	\$	\$6,163,666.22
<b>Total Per Contract</b>	\$		\$8,901,273.00
Balance Unfunded	\$	\$	\$2,737,606.78

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)
P00068	See Block 16C		RD-18-00036		
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and 21r Code)	98 × 10 E)	A. MODIFICATION OF CONTRACT/ORDER  C - 15 - 012  B. DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE		The Art and the Ar		
CODE 079735371	11. THIS ITEM ONLY APPLI		6/29/2015		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicity)	r already submitted , such chang is received prior to the opening h	ge may be made	by telegram or letter, provided each telegra ecified.		· 8
	T/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI	EFLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE II  MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X In accordance with I	3.8	ınds clar	SE		
E. IMPORTANT: Contractor 🗵 is not.	5C30		copies to the iss	uing office	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica contract, and 2) update the	Organized by UCF section head	dings, including s	colicitation/contract subject matter where feat	asible.)	l 2 of the
LIST OF CHANGES: Reason for Modification : Fu Dbligated Amount for this Mo	dification: \$50,				
CHANGES FOR LINE ITEM NUMBER		000 00			
Obligated Amount for this mo	ulfication: \$50,	000.00			
Continued	a decriment referenced in the C	) A or 104	rotoforo changod romaina unahanned	in full force and -	offort
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	е аоситнени генегенсеа in item s		retotore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
		Dor	nna Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA  Dorna Reinhart	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of parson authorized to give)		-	(Signature of Contracting Officer)		11/21/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00068
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$6,163,666.22 to \$6,213,666.22				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-2644000-401F72-2505-26A5C-182644E001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 182644E001-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2644000-000F72XPC-2505-26A5C-182644E001-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 182644E001-002				
	Quantity: 0				
	Amount: \$30,000.00				
	7. Tantourie. 930, 000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\frac{1}{5}\)(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/10/2018.				
	(b) When the contract to fully Contract				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00068
 3
 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			1		

## Contractor: CSRA

# Contractor: CSRA OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17 COST

FUNDING ACTION   Mod 21				COST
Mod 23       \$160,000.00         Mod 26       \$222,156.00         Mod 27       \$249,242.53         Mod 30       \$370,879.88         Mod 32       \$992,000.00         Mod 33       \$1,203,175.51         Mod 34       \$457,806.10         Mod 35       (b)(4)         Mod 36       (b)(4)         Mod 37       (b)(4)         Mod 39       \$105,144.06         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 43       \$160,508.47         Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$350,000.00         Mod 55       \$40,000.00         Mod 56       \$(\$256,457.47)         Mod 62       \$(\$(b)(4)         Mod 63       \$(\$(b)(4)         Mod 64       \$(\$(\$)(\$(\$)(4)         Mod 65       \$(\$(\$)(\$(\$)(\$)(\$)(\$)         Mod 66       \$(\$(\$)(\$)(\$)(\$)         Total Funded       \$(\$(\$)(\$)(\$)(\$)(\$)         Total Funded       \$(\$(\$)(\$)(\$)(\$)(\$)(\$)(\$)         Total Per Con	<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 23       \$160,000.00         Mod 26       \$222,156.00         Mod 27       \$249,242.53         Mod 30       \$370,879.88         Mod 32       \$992,000.00         Mod 33       \$1,203,175.51         Mod 34       \$457,806.10         Mod 35       (b)(4)         Mod 36       (b)(4)         Mod 37       (b)(4)         Mod 39       \$105,144.06         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 43       \$160,508.47         Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$350,000.00         Mod 55       \$40,000.00         Mod 56       \$(\$256,457.47)         Mod 62       \$(\$(b)(4)         Mod 63       \$(\$(b)(4)         Mod 64       \$(\$(\$)(\$(\$)(4)         Mod 65       \$(\$(\$)(\$(\$)(\$)(\$)(\$)         Mod 66       \$(\$(\$)(\$)(\$)(\$)         Total Funded       \$(\$(\$)(\$)(\$)(\$)(\$)         Total Funded       \$(\$(\$)(\$)(\$)(\$)(\$)(\$)(\$)         Total Per Con	Mod 21	(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 27       \$249,242.53         Mod 29       \$1,037,476.37         Mod 30       \$370,879.88         Mod 32       \$992,000.00         Mod 33       \$1,203,175.51         Mod 34       \$457,806.10         Mod 35       \$(b)(4)         Mod 36       \$1,302,279.94         Mod 39       \$105,144.06         Mod 40       \$88,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 43       \$160,508.47         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$350,000.00         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 61       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 64       \$8,139,888.64         Total Funded       \$8,139,888.64         Total Per Contract       \$8,737,857.00	Mod 23	30.36.3.08.		\$160,000.00
Mod 29       \$1,037,476.37         Mod 30       \$370,879.88         Mod 32       \$992,000.00         Mod 33       \$1,203,175.51         Mod 34       \$457,806.10         Mod 35       \$(b)(4)         Mod 36       \$1,302,279.94         Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$50,000.00         Mod 42       \$50,000.00         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$40,000.00         Mod 54       \$40,000.00         Mod 55       \$40,000.00         Mod 56       \$40,000.00         Mod 57       \$40,000.00         Mod 62       \$40,000.00         Mod 64       \$50,000.00         Mod 65       \$60,000.00         Mod 66       \$60,000.00         Total Funded       \$70,000.00         Total Funded       \$70,000.00         Total Per Contract       \$8,139,888.64	Mod 26			\$222,156.00
Mod 30       \$370,879.88         Mod 32       \$992,000.00         Mod 33       \$1,203,175.51         Mod 34       \$457,806.10         Mod 35       \$(b)(4)         Mod 36       \$1,302,279.94         Mod 37       \$105,144.06         Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$350,000.00         Mod 55       \$40,000.00         Mod 56       \$(\$30,000.00)         Mod 57       \$(\$0)(4)         Mod 62       \$(\$0)(4)         Mod 64       \$(\$)         Mod 66       \$\$(\$)(\$)(4)         Total Funded       \$\$       \$8,139,888.64         Total Per Contract       \$\$       \$8,139,888.64	Mod 27			\$249,242.53
Mod 32       \$992,000.00         Mod 33       \$1,203,175.51         Mod 34       \$457,806.10         Mod 35       \$(b)(4)         Mod 36       \$1,302,279.94         Mod 39       \$105,144.06         Mod 40       \$88,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$350,000.00         Mod 55       \$40,000.00         Mod 56       \$(\$30,000.00)         Mod 57       \$40,000.00         Mod 62       \$(\$0)(4)         Mod 64       \$(\$)(\$)(4)         Mod 66       \$\$8,139,888.64         Total Funded       \$\$8,139,888.64         Total Per Contract       \$\$8,737,857.00	Mod 29			\$1,037,476.37
Mod 33 Mod 34 Mod 35 Mod 36 Mod 37 Mod 38 Mod 39 Mod 40 Mod 41 Mod 42 Mod 44 Mod 50 Mod 45 Mod 50 Mod 51 Mod 53 Mod 53 Mod 55 Mod 56 Mod 57 Mod 55 Mod 56 Mod 57 Mod 58 Mod 61 Mod 66  Total Funded Total Per Contract  S 457,806.10 S457,806.10 S457,	Mod 30			\$370,879.88
Mod 34       \$457,806.10         Mod 35       \$(b)(4)         Mod 36       \$(1,302,279.94)         Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$50,000.00         Mod 42       \$50,000.00         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$350,000.00         Mod 55       \$40,000.00         Mod 56       \$(\$256,457.47)         Mod 57       \$40,000.00         Mod 61       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 64       \$(\$)(b)(4)         Mod 66       \$8,139,888.64         Total Funded       \$\$       \$8,139,888.64         Total Per Contract       \$\$       \$8,737,857.00	Mod 32			\$992,000.00
Mod 35       (b)(4)         Mod 36       (5)(4)         Mod 37       (5)(4)         Mod 38       \$1,302,279.94         Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 45       \$160,508.47         Mod 45       \$192,000.00         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       (\$30,000.00)         Mod 54       \$40,000.00         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 61       \$324,927.52         Mod 62       \$(b)(4)         Mod 64       \$5         Mod 66       \$8,139,888.64         Total Funded       \$5         Total Per Contract       \$8,737,857.00	Mod 33	\$		\$1,203,175.51
Mod 36       \$1,302,279.94         Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$256,457.47         Mod 55       \$40,000.00         Mod 56       \$(\$256,457.47)         Mod 57       \$(\$0,000.00         Mod 61       \$(\$324,927.52)         Mod 62       \$(\$b)(4)         Mod 64       \$(\$)         Mod 66       \$8,139,888.64         Total Funded       \$	Mod 34			\$457,806.10
Mod 36       \$1,302,279.94         Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$256,457.47         Mod 55       \$40,000.00         Mod 56       \$(\$256,457.47)         Mod 57       \$(\$0,000.00         Mod 61       \$(\$324,927.52)         Mod 62       \$(\$b)(4)         Mod 64       \$(\$)         Mod 66       \$8,139,888.64         Total Funded       \$	Mod 35			(b)(4)
Mod 38       \$1,302,279.94         Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$30,000.00         Mod 54       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$40,000.00         Mod 58       \$(b)(4)         Mod 62       \$(b)(4)         Mod 64       \$50,000.00         Mod 65       \$50,000.00         Mod 66       \$50,000.00         Mod 61       \$50,000.00         Mod 62       \$50,000.00         Mod 64       \$50,000.00         Mod 65       \$50,000.00         Mod 66       \$50,000.00         Mod 61       \$50,000.00         Mod 62       \$50,000.00         Mod 63       \$50,000.00         Mod 64       \$50,000.00         Mod 65       \$50,000.00         Mod 66       \$50,000.00         Mod 61       \$50,000.00         Mod 62<	Mod 36			\$
Mod 39       \$105,144.06         Mod 40       \$85,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$30,000.00         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         Mod 62       \$(b)(4)         Mod 64       \$(5)         Mod 65       \$(5)         Total Funded       \$(5)         Total Funded       \$(5)         Total Per Contract       \$(5)	Mod 37			
Mod 40       \$85,400.00         Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 50       \$28,519.22         Mod 51       \$350,000.00         Mod 53       \$(\$30,000.00)         Mod 54       \$(\$256,457.47)         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 58       \$(b)(4)         Mod 62       \$(b)(4)         Mod 64       \$(\$\$324,927.52)         Mod 65       \$(\$\$\$324,927.52)         Mod 66       \$	Mod 38			\$1,302,279.94
Mod 41       \$80,614.76         Mod 42       \$50,000.00         Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$256,457.47         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 61       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 66       \$8,139,888.64         Total Funded       \$\$8,139,888.64         Total Per Contract       \$\$8,737,857.00	Mod 39			\$105,144.06
Mod 42       \$50,000.00         Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$256,457.47         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         Mod 62       \$(b)(4)         Mod 64       \$(\$)         Mod 66       \$8,139,888.64         Total Funded       \$\$5,737,857.00	Mod 40			\$85,400.00
Mod 44       \$160,508.47         Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       \$350,000.00         Mod 51       \$350,000.00         Mod 53       \$350,000.00         Mod 54       \$256,457.47         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         Mod 61       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 64       \$(\$\$         Mod 66       \$\$         Total Funded       \$\$         Total Per Contract       \$\$	Mod 41			\$80,614.76
Mod 45       \$192,000.00         Mod 46       \$28,519.22         Mod 50       (\$350,000.00)         Mod 51       \$350,000.00         Mod 53       (\$30,000.00)         Mod 54       (\$256,457.47)         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         Mod 61       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 66       \$8,139,888.64         Total Funded       \$\$8,139,888.64         Total Per Contract       \$\$8,737,857.00	Mod 42			\$50,000.00
Mod 46       \$28,519.22         Mod 50       (\$350,000.00)         Mod 51       \$350,000.00         Mod 53       (\$30,000.00)         Mod 54       (\$256,457.47)         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       (\$324,927.52)         Mod 61       (\$324,927.52)         Mod 62       \$(b)(4)         Mod 66       \$\$8,139,888.64         Total Funded       \$\$8,737,857.00	Mod 44			\$160,508.47
Mod 50       (\$350,000.00)         Mod 51       \$350,000.00         Mod 53       (\$30,000.00)         Mod 54       (\$256,457.47)         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       (\$324,927.52)         Mod 61       (\$324,927.52)         Mod 62       \$(b)(4)         Mod 66       \$\$8,139,888.64         Total Funded       \$\$8,139,888.64         Total Per Contract       \$\$8,737,857.00	Mod 45			\$192,000.00
Mod 51       \$350,000.00         Mod 53       (\$30,000.00)         Mod 54       (\$256,457.47)         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         Mod 61       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 64       \$(\$\$         Mod 66       \$\$         Total Funded       \$\$         Total Per Contract       \$\$	Mod 46			\$28,519.22
Mod 53       (\$30,000.00)         Mod 54       (\$256,457.47)         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         mod 58       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 64       \$(\$\$40,000.00)         Mod 62       \$(\$\$1,39,888.64)         Mod 66       \$\$8,139,888.64         Total Funded       \$\$8,737,857.00	Mod 50			(\$350,000.00)
Mod 54       (\$256,457.47)         Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         mod 58       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 64       \$(\$)         Mod 66       \$(\$)         Total Funded       \$(\$)         Total Per Contract       \$(\$)	Mod 51			\$350,000.00
Mod 55       \$40,000.00         Mod 56       \$(b)(4)         Mod 57       \$(b)(4)         mod 58       \$(\$324,927.52)         Mod 62       \$(b)(4)         Mod 64       \$(\$)         Mod 66       \$(\$)         Total Funded       \$(\$)         Total Per Contract       \$(\$)	Mod 53			(\$30,000.00)
Mod 56 Mod 57 mod 58 Mod 61 Mod 62 Mod 64 Mod 66  Total Funded Total Per Contract  \$\( (b)(4) \\ (\\$324,927.52) \\ (\\$5,737,857.00)	Mod 54			(\$256,457.47)
Mod 57 mod 58 Mod 61 Mod 62 Mod 64 Mod 66  Total Funded Total Per Contract  S (\$324,927.52) S (\$(b)(4) (\$(\$) S (\$(b)(4)) (\$(\$) S (\$(\$)	Mod 55			\$40,000.00
Mod 57 mod 58 Mod 61 Mod 62 Mod 64 Mod 66  Total Funded Total Per Contract  S (\$324,927.52) S (\$(b)(4) (\$(\$) S (\$(b)(4)) (\$(\$) S (\$(\$)	Mod 56			\$(b)(4)
Mod 61  Mod 62  Mod 64  Mod 66  Total Funded  Total Per Contract  S(\$324,927.52)  S(\$(b)(4)  (\$(\$)  \$(	Mod 57			( ` ` `
Mod 62 Mod 64 Mod 66  Total Funded Total Per Contract  \$ \$ \$8,139,888.64 \$ \$8,737,857.00	mod 58			
Mod 64 Mod 66  Total Funded \$ \$8,139,888.64 Total Per Contract \$ \$8,737,857.00	Mod 61			(\$324,927.52)
Mod 64 Mod 66  Total Funded \$ \$8,139,888.64 Total Per Contract \$ \$8,737,857.00	Mod 62			\$(b)(4)
Total Funded \$ \$8,139,888.64 Total Per Contract \$ \$8,737,857.00	Mod 64			(\$
Total Per Contract \$ \$8,737,857.00	Mod 66			(\$
	Total Funded		\$	\$8,139,888.64
Balance Unfunded \$597,968.36	<b>Total Per Contract</b>	4	\$	\$8,737,857.00
	Balance Unfunded			\$597,968.36

## OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48		10 NOV 87	\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62		A	(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Total Funded	\$	\$	\$6,213,666.22
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded	\$		\$2,687,606.78

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	or PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00069	See Block 16C	PR-	DRD-18-00187		27 - 28 - 27
6. ISSUED BY CODE	CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	Agency tions				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	1. 194	A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	9E × 10	B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDEF $P-C-15-0.12$	R NO.	
CODE 079735371	FACILITY CODE		06/29/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Ovirtue of this amendment you desire to change an offe	rior to the hour and date specified in pies of the amendment; (b) By acknown to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN rralready submitted, such change r	in the solicital nowledging re numbers. F ND DATE SP may be made	cion or as amended, by one of the following is eccipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	methods: (a) By c offer submitted; TO BE RECEIVE YOUR OFFER If	or (c) By D AT
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	ina all	<u>ur and date sp</u> Net Ind		\$75,000.0	)n
See Schedule	e e e e e e e e e e e e e e e e e e e	Nec III	Liease.	773,000.0	, ,
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	TIS ENTERED INTO PURSUANT		oministrative CHANGES (such as change ( OF FAR 43.103(b). ITY OF:	es in paying office	
X In accordance with L	Commence of the commence of th	ds and	Attachment 7		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume			ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica update the Limitations of Fulther contract with the new addition	Organized by UCF section heading tion is to 1) add ands clause as iden	gs,including increm	solicitation/contract subject matter where feat mental funding to Optic l below, and 3) update	esible.) On Period	
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo- Incremental Funded Amount ch	: 2001 dification: \$75,00	00.00			
Except as provided herein, all terms and conditions of the	e document referenced in Item Q A	or 10A as h	eretofore changed, remains unchanged and	in full force and o	ffect
15A. NAME AND TITLE OF SIGNER (Type or print)	o accument referenced III Item 9 A	16A.	NAME AND TITLE OF CONTRACTING OF NAME REINHART		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTROMIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	construction	12/01/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00069
 2
 2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2532-26A6A-18264RE002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 18264RE002-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Amounte. 975,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/12/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	50 275 - 275				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page				
	of the modification.				
	Attachment 7 DD254 is provided as an attachment				
	to this modification.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	ENVIOLENCE CONTRACTOR WILL WILL BE SAME OF THE ACTION OF T				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
	1				
		ı	ı I		

Contractor: CSRA

**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17** 

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 21	∮(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23		(-/(-/	\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	<b>d</b>		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$ ` `
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$ (b)(4)
Mod 57			( , , , , ,
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(\$315,144.06)
Mod 66			(\$282,824.30)
Total Funded	9	\$	\$8,139,888.64
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$597,968.36

# OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

## COST

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48	( / / /		\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Total Funded	\$		\$6,288,666.22
Total Per Contract	\$		\$8,901,273.00
Balance Unfunded	<b>d</b>	!	\$2,612,606.78

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00070	  See Block 16C	PR-C	POD-18-00023		, , ,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions				
Cincinnati OH 45268	1 0/1 100 0 11	100			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	98. × 104 EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. C. 15 - 0.12  B. DATED (SEE ITEM 13)	<b>NO</b> .	
CODE 079735371	FACILITY CODE	-	6/29/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	to the solicitation and amendment r PFFERS PRIOR TO THE HOUR AN already submitted, such change m s received prior to the opening hour lired)	numbers. FA ID DATE SPE nay be made I r and date spe	CIFIED MAY RESULT IN REJECTION OF YOU only telegram or letter, provided each telegram	D BE RECEIVE DUR OFFER If or letter makes	D AT by
	T/ORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X In accordance with L	imitations of Fund	ds and	Mutual agreement of par	rties	
E. IMPORTANT: Contractor  is not.	x is required to sign this documer	nt and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica Period I to Option Period 2, below.	tion is to shift f	Tunds in	n the amount of \$197,00	00 from	v <del>=</del>
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo- Incremental Funded Amount ch Continued	dification: -\$197, anged from \$8,139,	888.64			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A o	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI na Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	UNITED STATES OF AMERICA  Dorna Reinhart 6	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	_	_	(Signature of Contracting Officer)		01/10/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00070
 2
 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71-2505-1740WSE004-002				
	Amount changed from \$138,114.26 to \$138,090.02				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE006-002				
	Amount changed from \$119,423.00 to \$6,148.13				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001				
	Amount changed from \$77,000.00 to \$44,581.96				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-40DC81-201B53X26-2505-1740SRE007-001				
	Amount changed from \$50,000.00 to \$15,691.19				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-03L00DW-201B53-2505-1703LL1004-001				
	Amount changed from \$5,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CD-201B71-2505-1740WSE009-001				
	Amount changed from \$150,000.00 to \$149,627.96				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-31M-302DA2-2585-1731MRP004-001				
	Amount changed from \$40,000.00 to \$31,446.92				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26US000-401FK9-2532-26A6A-1726USE220-001				
	Amount changed from \$2,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$128,893.88 to \$127,923.59				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008				
	Amount changed from \$50,851.37 to \$50,772.74				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$197,000.00				
	Incremental Funded Amount changed from				
	\$6,288,666.22 to \$6,485,666.22				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008				
	Amount changed from \$16,148.63 to \$16,227.26				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00070
 3
 6

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:		$\Box$		
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$53,606.12 to \$54,576.41				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001				
	Amount changed from \$450,000.00 to \$482,418.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71-2505-1740WSE004-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE004-002				
	Quantity: 0				
	Amount: \$24.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE006-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE006-002				
	Quantity: 0				
	Amount: \$113,274.87				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DC81-201B53X26-2505-1740SRE007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE007-001				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00070
 4
 6

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	1			
	Amount: \$34,308.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-03L00DW-201B53-2505-1703LL1004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 03L00DW				
	Program (PRC) 201B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1703LL1004-001				
	Quantity: 0				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-31M-302DA2-2585-1731MRP004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA2				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1731MRP004-001				
	Quantity: 0				
	Amount: \$8,553.08				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26US000-401FK9-2532-26A6A-1726USE220-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE220-001				
	Quantity: 0				
	Amount: \$2,000.00				
	MEN ACCOUNTING COPE APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00070
 PAGE EP-C-15-012/P00070
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-40CD-201B71-2505-1740WSE009-001		t		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE009-001				
	Quantity: 0				
	Amount: \$372.04				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/31/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Continued				
			1		

CONTINUATION CHEET		PAGE	OF
CONTINUATION SHEET	EP-C-15-012/P00070	6	6

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

	OPTION PERIOD 1- I	-KOM 8/1/16 1HKU /	/31/1/
			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			§(b)(4)
Mod 36			\$````
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			(
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(b)(4)
Mod 66			
Mod 70			
Total Funded	<u> </u>	\$	\$7,942,888.64
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$794,968.36
		,	

## OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

-	00	7
·	vs	ı

FUNDING ACTION	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48	(2)(.)	( / /	\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			(b)(4)
Mod 57			(
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Total Funded	4	4	\$6,485,666.22
Total Per Contract	4	4	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,415,606.78

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00071	See Block 16	-ממ	R5-18-00176	, , , , ,
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE
CPOD	mmes 16 52 345 18			
US Environmental Protection	Agency			
Cincinnati Procurement Opera				
Division				
26 West Martin Luther King D	rive			
Cincinnati OH 45268		, 1-	AMENDMENT OF COLUMN TOWNS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code	(x) 9/	A. AMENDMENT OF SOLICITATION NO.	
CSRA LLC				
Attn: CATE GARRIS		91	B. DATED (SEE ITEM 11)	
3170 Fairview Park Dr				
Falls Church VA 22042		1 110	)A. MODIFICATION OF CONTRACT/ORDER N	NO.
		×  Ë	DA. MODIFICATION OF CONTRACT/ORDER NP $-C-15-012$	
			DB. DATED (SEE ITEM 13)	
CODE 079735371	FACILITY CODE		06/29/2015	
	11. THIS ITEM ONLY	APPLIES TO AMEND	MENTS OF SOLICITATIONS	
$\square$ The above numbered solicitation is amended as set for		a to the call of posts of the at	16mg/ • 9 0 6 6 0	ended.  is not extended.
Offers must acknowledge receipt of this amendment p		•	,	. , ,
Items 8 and 15, and returning column		, .	eceipt of this amendment on each copy of the o	
THE PLACE DESIGNATED FOR THE RECEIPT OF (				
virtue of this amendment you desire to change an offe	r already submitted , suc	h change may be made	by telegram or letter, provided each telegram	Service in the servic
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ		wast a war		200 000 00
See Schedule	an ouj	Net In	crease: \$	300,000.00
Superporter or Present Automorphism Constitution	ODIFICATION OF CONT	RACTS/ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify	authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT
ORDER NO. IN TIEM TOA.				
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED	TO REFLECT THE AL	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,
appropriation date, etc.) SETTOKTI	TINTILIN 14, FONGOAN	II TO THE AUTHORIT	1 OF TAIC 40. 100(b).	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PU	IRSUANT TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	•			
X In accordance with I	imitations o	f Funds		
E. IMPORTANT: Contractor X is not.	$\square$ is required to sign th	is document and returr	copies to the issuin	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section	on headings, including	solicitation/contract subject matter where feasi	ble.)
DUNS Number: 079735371				
Max Expire Date: 07/31/2020				
The purpose of this modifica	tion is to 1	) add increm	nental funding to Option	Period 2 of the
contract and, 2) update the				
LIST OF CHANGES:				
CHANGES FOR LINE ITEM NUMBER	: 2001			
Obligated Amount for this mo		\$300.000.00		
_			) +0 \$6 705 666 22	
Incremental Funded Amount ch	anged from \$9	0,400,666.22		
NEW ACCOUNTING CODE ADDED:				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced i			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
		Do	nna Reinhart	
15B. CONTRACTOR/OFFEROR	15C. DA	ATE SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
	1.53, 57		^	LECTRONIC
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	01/19/2018
(Signature or person authorized to sign)			(Signature or Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00071
 PAGE 2
 2
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	1	$\vdash$		
	18-19-B-05HEL-000BJ7-2505-1805HAX503-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 000BJ7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805HAX503-001				
	Quantity: 0				
	Amount: \$300,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/31/2018.				
	(b) When the posturest is fully fiveled as				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
	All other terms and conditions remain unchanged.				
			1 1		

### **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			()
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Total Funded	\$ \$	\$	\$6,785,666.22
Total Per Contract		\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,115,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF F	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. R	REQUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO. (/	2 f applicable)
	arrange on to the or assumed out the	SASP (SAN ASS)	7. 13	ALQUIDITION ON OF MALE. NO.	5.110	.00E01 NO. (/	аррисарте)
0072 6. ISSUED BY CODE	See Bloc	210-019	7 /	ADMINISTERED BY (If other than Item 6)	CODE	<u> </u>	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions						
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and .	-	×	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-C-15-012  10B. DATED (SEE ITEM 13)	O.		
CODE 079735371	FACILITY COD	E		06/29/2015			
	11 THIS ITE	M ONLY APPLIES TO AA	MEN	IDMENTS OF SOLICITATIONS			
	OFFERS PRIOR r already submitte is received prior t uired)  ODIFICATION OF	TO THE HOUR AND DAT ed , such change may be to the opening hour and d	TE S ma date	SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram or	UR OFf or letter	FER If by makes	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED II			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:	in payin	ng office,	
D. OTHER (Specify type of modification	.,						
X   Mutual agreement of	parties						
E.IMPORTANT: Contractor	Organized by UC	to 1) update	<i>udin</i> At	ng solicitation/contract subject matter where feasib	ole.) ct b	oy addir	
Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)  John Putman, Contracts Advisor  15B. CONTRACTOR/OFFEROR  Ohn Putman	ie document refei	renced in Item 9 A or 10A 15C. DATE SIGNED 15 March 2018	16 D	s heretofore changed, remains unchanged and in f SA. NAME AND TITLE OF CONTRACTING OFFIC Onna Reinhart SB. UNITED STATES OF AMERICA Donna Reinhart	CER (Ty	ype or print)	DATE SIGNED
(Signature of person authorized to sign)	-	15 IVIATOR 2018	-	(Signature of Contracting Officer)		-	3/15/2018

(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0072
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
	This other terms and tenderone remain anomangea.				
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		1			
		1			

# ATTACHMENT 4 QUALITY ASSURANCE SURVEILLANCE PLAN "WATER SECURITY MISSION SUPPORT"

**PURPOSE:** The requirements performed under contract EP-C-15-012 are considered performance-based, focusing on the Agency's desired results and outcomes. The contractor shall be responsible for determining the most effective means by which these requirements will be fulfilled. In order to fulfill the requirements, the contractor shall design innovative processes and systems that can deliver the required services in a manner that will best meet the Agency's performance objectives. This performance-based requirement represents a challenge to the contractor to develop and apply innovative and efficient approaches for achieving results and meeting or exceeding the performance objectives, measures, and standards described below. The Contractor's performance will be reflected in the positive or negative evaluation offered by the Agency in the Contractor Performance Evaluation (CPE) which is evaluated annually (per the "Contractor Performance Evaluation" clause in the contract). The WACOR shall submit a complete annual review of the areas outlined in the Quality Assurance Surveillance Plan (QASP), included in the contract, which will then be utilized by the Contract Level Contracting Officer's Representative (CL-COR) in preparing the overall evaluations submitted annually in response to the CPE requirements in the contract. The WACOR for each individual WA will provide the review of the deliverables at the location specified in the identified WA.

Performance	Measurable Performance	Surveillance Method	Incentives/
Requirement	Standards		Disincentives
Management and	Any issue adversely	100% of active work	Two or more incidents per
Communications:	impacting project	assignments (WA) will be	contract period of
The Contractor shall	schedules, cost, time, or	reviewed by the EPA	performance where the
maintain contact with the	quality shall be brought to	WACORs (via the	contractor does not meet the
EPA Contracting Officer	the attention of the EPA	monthly progress report)	measurable performance
(CO), Contract Level	CL COR and appropriate	to identify unreported	standard will be considered
Contracting Officer's	WACOR within 3 work-	issues. The EPA	unsatisfactory performance
Representative (CL	days of occurrence.	WACORs will report any	and will be reported as such
COR), and Work		issues to the EPA CL	in the CPARS Performance
Assignment Contracting		COR who will bring the	Evaluation System under the
Officer's Representative		issue(s) to the	category of Management.
(WACOR) throughout		Contractor's attention	
the performance of the		through the CO.	Fewer than two incidents per
contract and shall			contract period of
immediately bring			performance where the
potential problems to the			contractor does not meet the
attention of the EPA CL			measurable performance
COR and appropriate			standard will be considered
WACOR. In cases where			satisfactory performance and
issues have a direct			will be reported as such in the
impact on project			CPARS Performance
schedules, cost, time, or			Evaluation System under the
quality, the contractor			category of Management.
shall provide options for			
EPA's consideration on			

Performance Requirement	Measurable Performance Standards	Surveillance Method	Incentives/ Disincentives
resolving the issues or mitigating their impacts.			
Cost Management and Control: The Contractor shall monitor, track, and accurately report level of effort, labor cost, other direct cost, and fee expenditures to EPA through progress reports and approved special reporting requirements. The Contractor shall assign an appropriate level of skilled personnel to all tasks, practice and encourage time management, and ensure accurate and appropriate cost control.	The contractor shall manage costs to the level of the approved cost estimate on each individual WA. The contractor shall notify the EPA WACOR, CL COR, and CO when 75% of the approved cost estimate for any particular WA is reached. If a contractor fails to manage and control cost, any resultant overrun cannot exceed the total contract obligation for that period.	100% of the active WAs under the contract will be reviewed by the EPA CL COR and appropriate WACOR monthly (via meetings, monthly progress reports & milestones established for each deliverable) to compare actual versus projected expenditures. The EPA CL COR shall review the Contractor's monthly progress reports and request the WACOR's verification of expenditures before authorizing invoice payments.	If the contractor does not meet the measurable performance standards in an applicable contract period of performance it will be assigned a rating of Unsatisfactory in CPARS under the category of Cost Control.  A satisfactory rating will be reported in the CPARS Performance Evaluation System under the category of Cost Control if the contractor meets the measurable performance standards and accurately reports the costs in the progress reports according to the requirements in the "Reports of Work" attachment to the RFP.
Timeliness: Services and deliverables shall be in accordance with schedules stated in each WA, unless amended or modified by an approved EPA action.	No more than 15% of all deliverables per WA shall be submitted more than 3 work days past the due date.	100% of the active WAs/deliverables under the contract will be reviewed by the EPA CL COR/WACOR monthly (via monthly progress report & milestones established for each deliverable) to compare actual delivery dates against those approved.	If the contractor does not meet the measurable performance standards per WA during an applicable period of performance, it will be assigned a rating of Unsatisfactory in CPARS under the category of Schedule.  A satisfactory rating will be reported in the CPARS Performance Evaluation System under the category of Schedule if the contractor meets the measurable performance standards.
Technical Effort: The Contractor shall abide by its QMP and QAPPs for individual WAs in performing services and providing	No more than 15% of deliverables and work products for any WA furnished to EPA for review by CL COR/WACOR and	100% of active WAs/deliverables (and work products) will be reviewed by the EPA CL COR/WACOR to identify noncompliance	If the contractor does not meet the measurable performance standards per work assignment it will be assigned a rating of Unsatisfactory in CPARS

Performance	Measurable Performance	Surveillance Method	Incentives/
Requirement	Standards		Disincentives
the support on this	QAO shall require	issues with the QMP	under the category of
contract.	revisions to meet the	and QAPPs for	Technical (Quality of
	requirements of the	individual WAs.	Product).
	QMP and QAPP for the		,
	WA.		A satisfactory rating will be
			reported in the CPARS
			Performance Evaluation
			System under the category of
			Technical (Quality of
			<b>Product</b> ) if the contractor
			meets the measurable
			performance standards.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0073	See Block 16C	PR-	OW-18-00204		8 8 8
6. ISSUED BY CODE	CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS B170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	(X) 98 X 10	A. AMENDMENT OF SOLICITATION NO.  3. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N $P-C-15-012$ DB. DATED (SEE ITEM 13)	0.	
CODE 079735371	FACILITY CODE	7 1	06/29/2015		
3 · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPLIES TO		, ,,,,		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknowl to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may is received prior to the opening hour ar	ledging rembers. FDATE SP be made nd date sp	eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of pecified.	ffer submitted;  BE RECEIVED  UR OFFER If  or letter makes	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	uired) Ne	et In	crease: \$!	50,000.0	10
de Control Con	ODIFICATION OF CONTRACTS/ORDE	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X Limitations of Funds	clause				
E. IMPORTANT: Contractor 🗵 is not.		and return	copies to the issuing	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose for this modific contract, and 2) update the L	ation is to 1)add i	ncrem	mental funding to Option	Period	2 of the
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi Obligated Amount for this Mo	cation: \$0.00	.00			
CHANGES FOR LINE ITEM NUMBER	: 2001				
Continued	. 2001				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	10A. as h	eretofore changed, remains unchanged and in f	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	Salarios III on o	16A	NAME AND TITLE OF CONTRACTING OFFICE NAME Reinhart	ALLIKOWYCHOR WARR	5 105
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	03/23/2018
(Signature or person authorized to sign)			(Signature or Contracting Onicer)		<u> </u>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	EP-C-15-012/0073	2	2	

(B)	(C)	10-5	62 33	
\=/	(0)	(D)	(E)	(F)
Obligated Amount for this modification: \$50,000.00		t		
-				
12, 111, 111, 111, 111, 111, 111, 111,				
NEW ACCOUNTING CODE ADDED:				
-				
= -				
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-				
Control Contro				
10/01				
Amount: \$50,000.00				
Continuo D. Claves EDN D 20 101 in incompanyated				
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STREET, See ASSESS AND SEE SEE SEE SEE				
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W1				
4.1332.2356.6449 (4.04) 27.3 (4.13) 47.4 (				
=				
through 5/31/2018.				
(b) When the contract to fully funded on				
-				
clause shall become applicable.				
(a) Poganitulation of Funds is on the last mage				
_				
5-man 73 2				
Cincinnati OH 45268 USA				
FOR Doctination				
Teles Teles to Strelation Teles Tele				
All other terms and conditions remain unchanged.				
	Incremental Funded Amount changed from \$6,785,666.22 to \$6,835,666.22  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CD-000B71-2505-1840WSE015-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE015-001 Quantity: 0 Amount: \$50,000.00  Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is provided to cover the conversement of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/31/2018.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.	S6,785,666.22 to \$6,835,666.22  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CD-000B71-2505-1840WSE015-001 Beginning FiscalYear 18 Ending FiscalYear 19 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE015-001 Quantity: 0 Amount: \$50,000.00  Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is provided to cover the contractor's performance through 5/31/2018.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018	S6,785,666.22 to \$6,835,666.22  NEW ACCOUNTING CODE ADDED: Account code:  18-19-C-40CD-000B71-2505-1840WSE015-001 Beginning FiscalYear 18 Ending FiscalYear 19 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE015-001 Quantity: 0 Amount: \$50,000.00  Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/31/2018.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA POB: Destination Period of Performance: 08/01/2015 to 07/31/2018	\$6,785,666.22 to \$6,835,666.22  NEW ACCOUNTING CODE ADDED: ACCOUnt code: 18-19-C-40CD-000B71-2505-1840WSE015-001 Beginning PiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE015-001 Quantity: 0 Amount: \$50,000.00  Section B: Clause, EFA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated cost. Funding in the amount of setting fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/31/2018.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NND Cincinnati OH 45268 USA POB: Destination Period of Performance: 08/01/2015 to 07/31/2018

## **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

COST

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Total Funded	\$		\$6,835,666.22
Total Per Contract	\$		\$8,901,273.00
Balance Unfunded	\$		\$2,065,606.78
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)
0074	See Blo	ck 160	See	Schedule		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD  US Environmental Protection  Cincinnati Procurement Opera  Division  26 West Martin Luther King D	tions				_	
Cincinnati OH 45268	acumtu Stata and	TIP Code)	lοΔ	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and		9B. 4 10A E.F.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOTE 15 - 0 1 2  . DATED (SEE ITEM 13)	O.	
CODE 079735371	FACILITY COL	DE	0	6/29/2015		
	11, THIS IT	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	rior to the hour a pies of the amen to the solicitation DFFERS PRIOR r already submit is received prior	and date specified in the so dment; (b) By acknowledge on and amendment number TO THE HOUR AND DAT ted, such change may be	olicitatio ging rec rs. FA E SPE made l	on or as amended , by one of the following mel eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	thods: (a) By of fer submitted; BE RECEIVE UR OFFER	or (c) By ED AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule					460,0	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TO URSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X 52.232-22 Limitation	of Fund	ls				
E. IMPORTANT: Contractor 🗵 is not.	is required t	to sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 079735371 The purpose of this modifica \$1,460,000. See attached re Max Expire Date: 07/31/2020	tion is	to incrementa	lly	fund Option Period 2 is		mount of
LIST OF CHANGES: Reason for Modification : Fu	ndina On	lv Action				
Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	dificati or this	on: \$1,460,00				
\$24,662,358.43 to \$26,122,35 Continued Except as provided herein, all terms and conditions of th	8.43		, as hei	etofore changed, remains unchanged and in fi	ull force and e	effect .
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE dra Stargardt-Licis		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l		ECTAONIC IGNATURE	16C. DATE SIGNED 03/27/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)		55/21/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0074
 PAGE 2
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$1,460,000.00				
	Incremental Funded Amount changed from				
	\$6,835,666.22 to \$8,295,666.22				
	30,033,000.22 (0 30,293,000.22				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71-2505-1840WSE017-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE017-001				
	Amount: \$110,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71XPB-2505-1840WSE016-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE016-002				
	Amount: \$500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 000BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805HAX505-001				
	Amount: \$800,000.00				
	NAME A GOOD NAME AND A GOOD A				
	NEW ACCOUNTING CODE ADDED: Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/0074
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	1	$\Box$		
	18-19-B-40DC81-000B53-2505-1840SRE021-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840SRE021-001				
	Amount: \$50,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/7/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				

**Contractor: CSRA** 

**Total Funded** 

**Total Per Contract** 

**Balance Unfunded** 

Contract No: EP-C-15-012

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18** 

		45 89. <b>F</b> • 49	COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	<b>FIXED FEE</b>	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00

\$8,295,666.22 \$8,901,273.00

\$605,606.78

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0075	See Bloo	ak 160	See	Schedule		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD  US Environmental Protection  Cincinnati Procurement Opera  Division  26 West Martin Luther King I	itions					
Cincinnati OH 45268		7/0.0 / )	loa	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and		9B. × 10A E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-15-012  . DATED (SEE ITEM 13)	0.	
CODE 079735371	FACILITY COL	DE	0	6/29/2015		
	11. THIS IT	EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment put letms 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offer eference to the solicitation and this amendment, and	prior to the hour a pies of the amen to the solicitatio DFFERS PRIOR er already submit	and date specified in the so dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ted, such change may be	olicitation ging rec rs. FA E SPE made l	on or as amended, by one of the following me eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	thods: (a) By fer submitted BE RECEIVE UR OFFER	or (c) By ED AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule		Versit: -2	19-01		L22 <b>,</b> 017	.23
de Protectivitati na se se se estado de estado en estado	ODIFICATION O	F CONTRACTS/ORDERS	. IT МС	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TI URSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)					
X 52.232-22 Limitation	of Fund	ls				
E. IMPORTANT: Contractor	is required t	o sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  The purpose of this modifical \$122,017.23. See attached represented that the second	tion is	to incrementa	.11y	fund Option Period 2 i		mount of
Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$26,122,358.43 to \$26,244,37 Continued	dificati or this anged: 5.66	on: \$122,017. Award: \$26,24 from	4,3		ull force and e	effect .
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
			San	dra Stargardt-Licis		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		ECTAONIC IGNATURE	16C. DATE SIGNED 03/29/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/29/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0075
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

(A)	(D)	1 (0)	(5)	7-3	
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$122,017.23				
	Incremental Funded Amount changed from				
	\$8,295,666.22 to \$8,417,683.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-31M-000DA2-2585-1831MRP009-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 000DA2				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1831MRP009-001				
	Amount: \$31,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-CR-26CLX98-000FK8XPW-2532-26A5C-1826CLE020-0				
	01				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) CR				
	Budget Organization 26CLX98				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CLE020-001				
	Amount: \$91,017.23				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/12/2018.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-15-012/0075
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			П		
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2018				
	All other terms and conditions remain unchanged.				
			ıl		

Contractor: CSRA

Contract No: EP-C-15-012

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18** 

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$122,017.23
Total Funded	\$	\$	\$8,417,683.45
<b>Total Per Contract</b>	\$	\$	\$8,901,273.00
Balance Unfunded			\$483,589.55

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00076	See Block 16C	PR-R	5-18-00293		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	Agency tions				
278, m. m. 1911 - Martin Marti	county State and 7IP Code)	lo <sub>A</sub>	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	.county, State and ZIP Code)	9B. X 10A	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDEF	R NO.	
CODE 079735371	FACILITY CODE	0	6/29/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	pies of the amendment; (b) By ack to the solicitation and amendment DFFERS PRIOR TO THE HOUR A ralready submitted, such change is received prior to the opening hourseld.	knowledging rec th numbers. FA NDD DATE SPE may be made to bur and date spe Net Inc	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegranicified.	offer submitted; TO BE RECEIVE YOUR OFFER If m or letter makes \$525,000	or (c) By D AT by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	ΓEM 14.
	CT/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE	LECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. This Supplemental Agreemen	I IS ENTERED INTO PORSUANT	TOAUTHORE	it or.		
D. OTHER (Specify type of modification	and authority)				
X 52.217-8 Option to E	xtend Services, 5	52.232-2	2 Limitation of Funds		
E. IMPORTANT: Contractor 🗵 is not.	101		copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modification incremental funding to Option Delow.	tion is to 1) exe	ercise Op	otion Period 3 of the	contract	
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Dbligated Amount for this Mo Incremental Funded Amount ch Continued	dification: \$525, anged from \$0.00	to \$525,			<b>«</b>
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9 A		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF		
				SER (Type OF)	<u>y</u>
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		na Reinhart  INITED STATES OF AMERICA  Aorna Reinhart	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	SIGNATURE	04/10/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00076
 PAGE 2
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 000BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805HAX505-001				
	Quantity: 0				
	Amount: \$525,000.00				
	Innounce: \$525,555.55				
	Section B: Clause, 1552.211-73, is incorporated				
	as follows:				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	Term concract (nod 1999) (beviation)				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 79,500 direct labor hours for the Option				
	Period 3 which represents the Government's best				
	estimate of the level of effort required to				
	fulfill these requirements.				
	Tuffiff these requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	Continued				
		1	1 [		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00076
 PAGE EP-C-15-012/P00076
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(end of clause)				
	Section B: Clause, EPA-B-16-102, is incorporated				
	as follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION 3				
	(a) The estimated cost of this contract is				
	\$(b)(4)				
	(b) The fixed fee is $\$(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$9,076,888				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $\{(b)(4)\}$				
	is allotted to <u>cover estimated</u> cost. Funding in				
	the amount of $\{(b)(4)\}$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 9/22/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery: 04/10/2018				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00076
 4
 4

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	j				
		1			
		1			

Contract No: EP-C-15-012

### **OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Total Funded			\$525,000.00
<b>Total Per Contract</b>	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$8,551,888.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE .	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00077	  See Bloc	<sub>k 16C</sub>	PR-C	CPOD-18-00061		
6. ISSUED BY CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD  US Environmental Protection  Cincinnati Procurement Opera  Division  26 West Martin Luther King D	tions				_	
Cincinnati OH 45268			I.,			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Calls Church VA 22042	, county, State and Zi	- [	9B x 10	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. P-C-15-012  B. DATED (SEE ITEM 13)	IO.	
CODE	TEACH ITY CODE		5.00	THE ALTERNATION IN THE PORT OF THE P		
CODE 079735371	FACILITY CODE			6/29/2015		
	11. THIS ITEM	ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS		
+	uired)	CONTRACTS/ORDERS	). IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MOI I IN ITEM 14, PUR	DIFIED TO REFLECT TI SUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	• /					
X 52.232-22 Limitation	of Funds					
E. IMPORTANT: Contractor  is not.	x is required to	sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCI	F section headings, inclu	luding s	solicitation/contract subject matter where feasib	ole.)	
OUNS Number: 079735371						
Max Expire Date: 07/31/2020	ا د د ممال	0 1) 65: 6: 6	. المص	From Ooklas Ballad O	+0 O-1	on Domini
The purpose of this modifica 1, and 2) update the Limitat				<del>-</del>	==	on Period
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch	dificatio:			to \$7,967,112.27		
CHANGES FOR ACCOUNTING CODE:						
L6-17-B-40AA-201B53X26-2505-	1740GDE00	2-001				
Continued	I, 100DD00.	_ 001				
Except as provided herein, all terms and conditions of the	e document refero	nced in Item 9 A or 10A	as ha	eretofore changed, remains unchanged and in t	full force and o	ffect
15A. NAME AND TITLE OF SIGNER (Type or print)	o accument refere	ALOCG III ROM 9 A OF TOA	_	NAME AND TITLE OF CONTRACTING OFFICE		
			Dor	nna Reinhart		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B.	UNITED STATES OF AMERICA  Dorna Reinhart "	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of parson outhorized to signal			-	(Signature of Contracting Officer)		04/27/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00077
 2
 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$0.00 to \$542.31				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-31M-302DA2-2585-1731MRP004-001				
	Amount changed from \$31,446.92 to \$31,605.67				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$127,923.59 to \$128,830.88				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-2644000-401F72-2505-26A5C-172644E017-001				
	Amount changed from \$1,812.68 to \$2,639.95				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17033-001				
	Quantity: 0				
	Amount: \$1,701.65				
	NEW 1000/WEING 00DE 10DED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-18-B-40DC81-201B53X26-2505-1740SRE033-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE033-001				
	Quantity: 0				
	Amount: \$1,361.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72-2532-26A6A-17264RE015-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00077
 3
 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 264R000		1 1		
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE015-001				
	Quantity: 0				
	Amount: \$1,870.97				
	Amount. 91,070.57				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-05HEL-202BJ7XF5-2505-1705HIX502-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 202BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1705HIX502-001				
	Quantity: 0				
	Amount: \$9,459.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE023-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CLE023-001				
	Quantity: 0				
	Amount: \$446.06				
	NEW ACCOUNTING CODE APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262H000-401FK9-2532-26A5C-17262HC724-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
		I			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00077
 PAGE 6
 OF 4
 6

UNIT	UNIT PRICE	AMOUNT
(D)	(E)	(F)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00077
 5
 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	Amount: \$641.04				
	CHANCEC FOR LINE THEM NUMBER. 2001				
	CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification:				
	-\$24,223.63				
	Incremental Funded Amount changed from				
	\$8,417,683.45 to \$8,393,459.82				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-31M-302DA2-2585-1731MRP004-001				
	Amount changed from \$8,553.08 to \$8,394.33				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001				
	Amount changed from \$100,000.00 to \$98,298.35				
	Indicate changes 110m 9100,000.00 to 950,250.55				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE023-00				
	1				
	Amount changed from \$38,760.00 to \$38,313.94				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2502-26A6A-17264RE004-001				
	Amount changed from \$54,576.41 to \$53,669.12				
	Innounce changes 110m				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE013-00				
	3				
	Amount changed from \$78,090.00 to \$75,259.92				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-40DC81-201B53X26-2505-1740SRE033-001				
	Amount changed from \$50,000.00 to \$48,638.42				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-2644000-401F72-2505-26A5C-172644E017-001				
	Amount changed from \$38,187.32 to \$37,360.05				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-28E-201B42-2505-1728CES030-002				
	Amount changed from \$55,000.00 to \$54,342.98				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-264R000-401F72-2532-26A6A-17264RE015-001				
	Amount changed from \$150,000.00 to \$148,129.03				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-7AW0P-303DD2-2505-C002-177AW97193-001				
	Amount changed from \$100,000.00 to \$99,358.96				
	1237,333.33				
	Continued				
		I	1 I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00077
 PAGE 6
 6
 6
 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7XF5-2505-1705HIX502-001				
	Amount changed from \$165,000.00 to \$155,540.27				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-40AA-201B53X26-2505-1740GDE002-001				
	Amount changed from \$65,144.06 to \$64,601.75				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-262H000-401FK9-2532-26A5C-17262HC724-001				
	Amount changed from \$100,000.00 to \$97,180.12				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance through 7/12/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/12/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
			1 I		

#### Contract No: EP-C-15-012

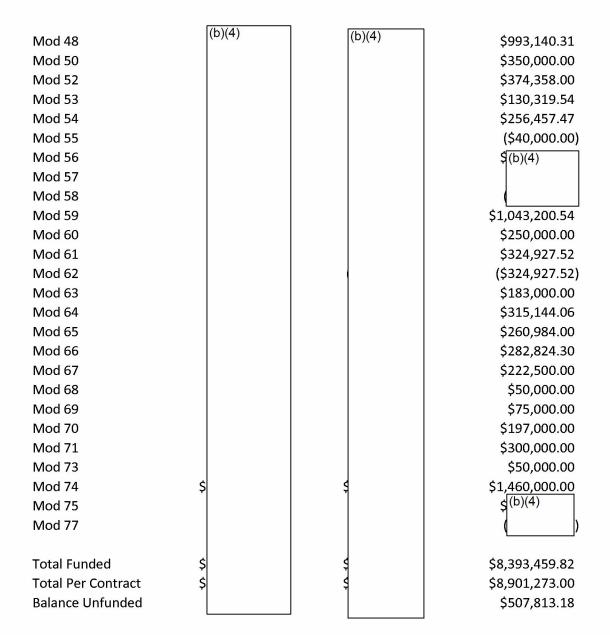
### **OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

COST

			CO31
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	•		\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(\$(b)(4)
Mod 66			(\$
Mod 70			(\$
Mod 77			
Total Funded	\$	\$	\$7,967,112.27
<b>Total Per Contract</b>	\$	\$	\$8,737,857.00
Balance Unfunded			\$770,744.73

## **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	<b>FIXED FEE</b>	<b>PLUS FIXED FEE</b>
Mod 47	\$(b)(4)	\$(b)(4)	\$1,050,000.00



AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF PA	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If a	applicable)
P00078	See Block 1	6C PR-0	CPOD-18-00067	,	,,
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	tions				
Cincinnati OH 45268	sounty State and 7/D Cod	(a)	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and ZIP Cod	(X) 9E X 10	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NP-C-15-012  B. DATED (SEE ITEM 13)	IO.	
CODE 079735371	FACILITY CODE		06/29/2015		
	11, THIS ITEM ON		MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	to the solicitation and a DFFERS PRIOR TO TH r already submitted, su- is received prior to the o uired)	mendment numbers. FE HOUR AND DATE SP ch change may be made opening hour and date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	D BE RECEIVED AT DUR OFFER. If by or letter makes	
	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUAI	D TO REFLECT THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X 52.232-22 Limitation	of Funds				
E. IMPORTANT: Contractor is not.	x is required to sign t	his document and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica 2, and 2) update the Limitat	tion is to 1	) shift fund	s from Option Period 1		eriod
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch	dification:		to \$7,937,386.87		
CHANGES FOR ACCOUNTING CODE:					
Continued	o do ouro t -	in Itam O A 404	protofore about and according to the contract of the contract	full force and a """	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenced	16A.	eretofore changed, remains unchanged and in: NAME AND TITLE OF CONTRACTING OFFI  ana Reinhart		
15B. CONTRACTOR/OFFEROR	15C. D	PATE SIGNED 16B.	UNITED STATES OF AMERICA AGENTAL CENTRAL	LECTRONIC	O8/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00078
 PAGE 2
 OF TABLE 1

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-40CE-201B71-2505-1740WSE006-001		t		
	Amount changed from \$49,235.58 to \$19,510.18				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$29,725.40				
	Incremental Funded Amount changed from				
	\$8,393,459.82 to \$8,423,185.22				
	70,000,100,000 00 40,120,100,000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71-2505-1740WSE006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	1				
	DCN-LineID 1740WSE006-001				
	Quantity: 0				
	Amount: \$29,725.40				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	operon refred r				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/12/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	s(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	Continued				
		I	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00078
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	through 7/12/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	This other terms and conditions remain anenanged.				
		1	l		

#### Contract No: EP-C-15-012

### **OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

	Of HOM PERIOD 1	11.000.071710 11110 7	COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$ (b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$		\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$ (b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(!(b)(4)
Mod 66			( !
Mod 70			( !
Mod 77			
Mod 78			
Total Funded	\$	\$	\$7,937,386.87
<b>Total Per Contract</b>	\$	\$	\$8,737,857.00
Balance Unfunded			\$800,470.13

#### **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE

	(1.)(4)	(b)(4)	<b>—</b>
Mod 47	(b)(4)	(6)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	!	\$(b)(4)
Mod 75			
Mod 77			
Mod 78			
Total Funded	\$		\$8,423,185.22
<b>Total Per Contract</b>	\$		\$8,901,273.00
Balance Unfunded			\$478,087.78

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	FRACT	CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	ΓE 4.1	 REQUISITION/PURCHASE REQ.	NO. 5. PRO.	1   3 JECT NO. (If applicable)
P00079	See Block	16C PR	-ORD-18-01241		
6. ISSUED BY CODE	CPOD		ADMINISTERED BY (If other than	tem 6) CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	tions				
Cincinnati OH 45268		0-4-1	OA AMENDMENT OF COLICITAT	TIONING	
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and ZIP (	(x)	9A. AMENDMENT OF SOLICITA'  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTR EP-C-15-012  10B. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY CODE		06/29/2015		
		ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendme to the solicitation an OFFERS PRIOR TO rr already submitted,	nt; (b) By acknowledging d amendment numbers. THE HOUR AND DATE such change may be ma	greceipt of this amendment on eac FAILURE OF YOUR ACKNOWLI SPECIFIED MAY RESULT IN REJ ade by telegram or letter, provided	ch copy of the offer submit EDGEMENT TO BE RECI ECTION OF YOUR OFFE	tted; or (c) By EIVED AT ER If by
12. ACCOUNTING AND APPROPRIATION DATA (If required to the control of the control	uired)	Net I	ncrease:	\$(b)(4)	
See Schedule  13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF OR	NITRACTO CODE DO 1	MODIFIES THE CONTRACTION		IN ITTAL 44
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIF I IN ITEM 14, PURSI	FIED TO REFLECT THE UANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (SL ITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X In accordance with c	:lauses B-4	and G.5			
E. IMPORTANT: Contractor 🗵 is not.	5C36	ın this document and ret	urn cop	pies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371  Max Expire Date: 07/31/2020  The purpose of this modifica 2) update the Limitations of attached indirect rate agree	tion is to Funds clau	1) add incr se as identi	emental funding t	o Option Peri	
A voucher adjusting the diff resulting from the applicati attached agreements for the the contract within 60 days Continued	on of the page of the date	negotiated i periods shal e of the agr	ndirect cost rate l be submitted to eement letters.	s specified i the office s	n the specified in
15A. NAME AND TITLE OF SIGNER (Type or print)	2002.11011.101010110	1	onna Reinhart		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED 19	BB. UNITED STATES OF AMERIC Arma Rein		16C. DATE SIGNED
(Signature of person authorized to sign)		8	(Signature of Contract	ting Officer)	00,00,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00079
 PAGE 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR CSRA LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$(b)(4)	]			
	Incremental Funded Amount changed from				
	\$525,000.00 to \$(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-7AW0P-000DD2-2532-C003-187AW98048-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 7AW0P				
	Program (PRC) 000DD2				
	Budget (BOC) 2532				
	Job # (Site/Project) 07LTC007				
	Cost Organization C003				
	DCN-LineID 187AW98048-001				
	Quantity: 0				
	Amount: \$(b)(4)				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $\$(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 9/23/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery: 04/10/2018				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	washington be 20400 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00079
 PAGE 3
 3

NAME OF OFFEROR OR CONTRACTOR CSRA LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	This other terms and conditions remain anomaliged.				
		1			
		1			
		1			
		1			
		1			
		1	ı		

Contract No: EP-C-15-012

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19** 

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			(b)(4)
Total Funded			
<b>Total Per Contract</b>	\$		\$9,076,888.00
Balance Unfunded	\$		\$8,511,888.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00080	See Block 16C		RD-18-01343		B 88 8
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD		_		<u> </u>	
US Environmental Protection	Agency				
Cincinnati Procurement Opera					
Division					
26 West Martin Luther King D	rive				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
CSRA LLC					
Attn: CATE GARRIS		9B.	DATED (SEE ITEM 11)		
3170 Fairview Park Dr					
Falls Church VA 22042		104	MODIFICATION OF CONTRACT/ORDER N	VO	
		× EF	N. MODIFICATION OF CONTRACT/ORDER NUMBER $^{\circ}$ – $^{\circ}$ – $^{\circ}$ – $^{\circ}$ – $^{\circ}$ – $^{\circ}$ – $^{\circ}$	10.	
		10E	B. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY CODE	0	6/29/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	specified for re	ceipt of Offers	ended. 🗌 is no	ot extended.
Offers must acknowledge receipt of this amendment p					
·			eipt of this amendment on each copy of the o		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (					
virtue of this amendment you desire to change an offe					•,
reference to the solicitation and this amendment, and		ur and date spe		COMMUNICATION TO SHARE SHARE SHARE	
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	лігеа)	Net Inc	rease: \$	58,000.0	0
Statement of Statement Statement (Statement)	ODIEICATION OF CONTRACTS/O	PDEPS IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14
10. THE TEM ONE! AT LIES TO III	OBILITATION OF CONTINUOUS	KDEKO. II MC	SI IES THE SOMMASTICKER NO. AS SE	-OOKIDED IIV II	LIII 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	г
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFL	LECT THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	
appropriation date, etc.) SET FORTE	TINTIEM 14, PURSUANT TO THE	= AUTHORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X In accordance with I	imitation of Fund	ls			
E. IMPORTANT: Contractor 🗵 is not.	<u></u>		copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			- 10 /00	25	
DUNS Number: 079735371		3 /		+5.000p0Z)	
Max Expire Date: 07/31/2020					
The purpose of this modifica	tion is to 10 add	increme	ental funding to Option	n Period	2 of the
contract, and 2) update the			=3 g=		
	UTUUTUU OT TUII		- I I I I I I I I I I I I I I I I I I I		
LIST OF CHANGES:					
	. 2001				
CHANGES FOR LINE ITEM NUMBER		00 00			
Obligated Amount for this Mo					
Incremental Funded Amount ch	anged from \$8,423	,185.22	to \$8,481,185.22		
NEW ACCOUNTING CODE ADDED:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and in	full force and ef	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or p	rint)
		Don	na Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA	1	16C. DATE SIGNED
ISB. CONTINACTORVOFFEROR	I IOC. DATE SIGN	ויבט   ואטו. ל	^ -	LECTRONIC	IVO. DATE SIGNED
			WHAT RELIGION	SIGNATURE	05/24/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00080
 2
 2

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:	†			
	18-19-C-262H000-000F84-2532-26A5C-18262HC806-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18262HC806-001				
	Quantity: 0				
	Amount: \$58,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/12/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

# **OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			k .
Mod 58			<u> </u>
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$		\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			1
Mod 78			
Mod 80			
Total Funded	\$		\$8,481,185.22
Total Per Contract	\$		\$8,901,273.00
Balance Unfunded			\$420,087.78

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	T FCT NO	. (If applicable)
P00081	See Blo						· (
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	Agency tions				L		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code) (	x) 9A.	AMENDMENT OF SOLICITATION NO.			
CSRA LLC Attn: CATE GARRIS B170 Fairview Park Dr Falls Church VA 22042		2	× 10/ E E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO 2-C-15-012  DATED (SEE ITEM 13)	Э.		
CODE 079735371	FACILITY COL	DE		6/29/2015			
				ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	oies of the amen to the solicitatic DFFERS PRIOR r already submit is received prior prired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ted, such change may be to the opening hour and d	ging rec rs. FA E SPE made ate spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitte BE RECE JR OFFEF r letter ma	ed; or (d IVED AT R If by ikes	c) By
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTF	RACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying o	office,	
D. OTHER (Specify type of modification	• /		,				
X   Mutual agreement of	100						
E. IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371		o sign this document and CF section headings, inclu					
Max Expire Date: 07/31/2020 The purpose of this modificator of the contract. The paragrattached to the modification	aph is p	rovided below	and				
3.7. NON-FEDERAL PERSONNEL When non-federal personnel have CL-COR and WACOR at lease contract. Notification shall Continued Except as provided herein, all terms and conditions of the	ave been t five ( l be at	issued an EP 5) days prior least fifteen	A E:	a departure or removal 5) days prior for key pe	from ∋rsonı	the nel;	in
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC na Reinhart	ER (Type	or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA  Dorna Painheut =	ECYRON IGNATUR	n¢.	C. DATE SIGNED  6/18/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)			* or

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00081
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	accordance with requirement 1552.237-72, Key		$\vdash$		
	Personnel. The contractor shall provide				
	notification within four hours for any				
	involuntary termination(s). Prior to any				
	Non-Federal personnel;s departure, issued EPA				
	EPASS badge(s) shall be gathered and returned to				
	the CL-COR or WACOR on that particular extramural				
	vehicle.				
	Email notification is sufficient and shall				
	include the following necessary information,				
	which will be used to fill out EPA ORD's dPROV				
	system for processing:				
	1. Full Name of non-federal personnel				
	2. Work Force ID #: To find ID #:				
	http://asq.epa.gov/index.php				
	3. Non-federal personnel's EPA email				
	4. Location: City/EPA facility/bldg./Room # or i	F			
	off-site vendor/recipient site				
	5. Non-federal personnel's EPA telephone number				
	or if off-site vendor/recipient telephone number				
	6. Identify whether non-fed shares or has their				
	own computer. If they are using an EPA provided				
	computer, identify the ORD decal #				
	Unless otherwise authorized by the Contracting				
	Officer, the contractor agrees to insert this				
	language into each subcontract/subaward or				
	consultant agreements that conform substantially				
	to the language of this requirement and placed				
	hereunder when an EPA EPASS badge has been issued				
	to an employee.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
		I	ı I		

# ATTACHMENT 1 PERFORMANCE WORK STATEMENT (PWS) WATER SECURITY MISSION SUPPORT

#### 1. BACKGROUND

Reliance on clean and safe water is critical to our Nation, both from the standpoint of public health and economic impact; therefore it is critical that the Nation's drinking water and wastewater infrastructure, collectively known as the Water Sector, is protected. All elements of the Water Sector must be informed, coordinated, and prepared to prevent, detect, respond to, and recover from terrorist attacks and other intentional acts, natural disasters, and other hazards (referred to as the "all-hazards" approach). The Environmental Protection Agency (EPA) helps to safeguard the Nation's water supply in the case of natural disasters and catastrophic events, as evidenced by the needs and challenges posed by the aftermath of hurricanes and other severe storms; flood devastation to broad areas of the country due to rainfall anomalies; droughts; wildfires; potential earthquakes; a national epidemic caused by pandemic illness; impacts and resulting adaptation requirements because of climate change; and other events which impact the safety and availability of our water supply.

In addition, following the terrorist events of September 11, 2001, and thereafter, the EPA mission expanded beyond safeguarding the natural environment – the air, water, and land – from traditional sources of pollution or calamity. With the Nation under a continuing threat from those who seek to harm it, the EPA also has the important responsibility of protecting the environment from terrorist acts. In September 2002, the EPA published a Strategic Plan for Homeland Security (2002 Plan). The 2002 Plan reflected the deliberations of the Agency's senior leadership regarding the scope of activities that would appropriately support enhanced and challenging homeland security responsibilities. Subsequent to that plan, the Homeland Security Presidential Directives (HSPDs), the Presidential Policy Directives (PPDs), and the Public Health Security and the Bioterrorism Preparedness and Response Act (Bioterrorism Act) of 2002; USEPA revised its Strategic Plan for Homeland Security (2006 – 2011) and the EPA's Homeland Security Strategy (2004). Input from the Department of Homeland Security (DHS), and other evolving information, also impacted expectations and requirements related to the EPA's mission and expertise, and contributed to the responsibilities and programmatic requirements of the Office of Water/Office of Ground Water and Drinking Water/ Water Security Division (WSD). Guidance concerning these initiatives and requirements is available via the web at www.epa.gov/watersecurity.

PPD-21, on Critical Infrastructure Security and Resilience, advances a national effort to strengthen and maintain secure, functioning, and resilient critical infrastructure. Critical infrastructure must be able to withstand and rapidly recover from all hazards. Under PPD-21, which superseded HSPD-7, certain Federal agencies, including the EPA, are working to identify and prioritize critical national infrastructure and resources for protection from both physical

and cyber threats that could cause catastrophic health impacts or mass casualties; undermine public confidence; or disrupt essential government functions, essential services, or the economy. In recognition of the distinctive characteristics of different infrastructure assets, PPD-21 divides the national infrastructure into 16 critical infrastructure/key resources (CIKR) sectors and assigns CIKR protection responsibilities for them to selected Federal agencies, called Sector-Specific Agencies (SSAs); PPD-21 designates the EPA as the SSA for the Water Sector.

A key requirement initiated under HSPD-7, and continued under PPD-21, requires DHS to update the National Infrastructure Protection Plan (NIPP) which outlines the strategy to protect all CIKR. As part of the implementing structure for the NIPP, each SSA developed its Sector Specific Plan (SSP) that follows and supports the framework. The Water SSP was completed in June 2007, and updated in 2008 and 2010. The Water SSP is a broad-based critical infrastructure protection implementation strategy for drinking water and wastewater utilities, their regulatory primacy agencies, and the array of training and technical assistance partners that comprise the Water Sector. The plan describes processes and activities to assist drinking water and wastewater utilities as they strive to be better prepared to prevent, detect, respond to, and recover from terrorist attacks, other intentional acts, natural disasters, and other hazards.

The Water SSP contains four goals and supporting objectives that will drive development of protective programs and measures of success. These goals are:

- 1) Sustain protection of public health and the environment;
- 2) Recognize and reduce risks;
- 3) Maintain a resilient infrastructure; and
- 4) Increase communication, outreach, and public confidence

These elements of the Water SSP are addressed within the PWS of this contract.

PPD-8, which superseded HSPD-8, is aimed at strengthening the security and resilience of the United States through systematic preparation for the threats that pose the greatest risk to the security of the Nation, including acts of terrorism, cyber-attacks, pandemics, and catastrophic natural disasters. PPD-8 requires development of a National Preparedness Goal and a National Preparedness System that includes a series of integrated national planning frameworks, covering prevention, protection, mitigation, response, and recovery.

HSPD-9, signed January 30, 2004, establishes a national policy to defend the agriculture and food system against terrorist attacks, major disasters, and other emergencies. Among the activities that HSPD-9 requires of the EPA are:

- Develop robust, comprehensive, and fully coordinated surveillance and monitoring systems, including international information, for water quality that provides early detection and awareness of disease, pests, or poisonous agents; and
- (2) Develop nationwide laboratory networks for water quality that integrate existing Federal and State laboratory resources, are interconnected, and that utilize standardized diagnostic protocols and procedures.

The PWS of this contract also support the goals and activities for the Agency under HSPD-9.

The EPA has unique programmatic responsibilities and expertise related to the water industries ("water" as used in this contract will include source water, drinking water, wastewater, and recreational waters), and it has been designated as the lead federal agency for coordinating the protection of critical infrastructure for the Water Sector. The Agency has also been tasked with undertaking research, development, testing, and communication/implementation of enhanced methods for detection, treatment, and containment of biological and chemical warfare agents and other contaminants and pathogens that could be intentionally introduced into water systems. In addition, in the instance of natural or accidental occurrences of threats to Water Sector sustainability, the Agency has the responsibility to support the continued availability of a safe water supply. This contract will support disruption prevention, preparedness, detection, and response efforts related to developing and implementing requirements involving Water Sector security and the continued provision of a safe water supply.

Executive Order (EO) 13636, *Improving Critical Infrastructure Cybersecurity*, was issued in February 2013. Pursuant to this EO, the National Institute of Standards and Technology (NIST) has issued a Cybersecurity Framework, which defines actions that critical infrastructure facilities can take to improve their resilience to cyber-attacks. SSA, including the EPA, are responsible for coordinating with the Sector Coordinating Councils (SSCs) to develop implementation guidance for the Cybersecurity Framework or supplemental materials to address sector-specific risks and operating environments.

Furthermore, under EO 13636, the EPA was required to make a determination as to whether the current voluntary approach to cybersecurity in the Water Sector is sufficient, given current and projected risks. The EPA reported to the President that the Agency would use a voluntary partnership approach with the Water Sector to encourage water and wastewater utilities to use the Cybersecurity Framework. Thus, under this EO, the EPA must work with the Water Sector Coordinating Council and other interested parties to promote adoption of the Cybersecurity Framework in the Water Sector, which may include outreach, training, and the development of guidance and other educational materials. In addition, the Cybersecurity Framework and related guidance must be updated as necessary, taking into consideration technological changes, changes in cyber risks, operational feedback from owners and operators of critical infrastructure, experience from implementation, and any other relevant factors.

Consistent with this PWS there is a need to recognize the commonality of purpose within various Offices and Regions of the EPA, in order to provide for greater efficiency, more comprehensive planning, and less redundancy among entities impacted by requirements and initiatives. Although this contract will emphasize these requirements as they relate to the EPA's OW/OGWDW/WSD, it will be available for use by other organizations within the EPA, especially the National Homeland Security Research Center (NHSRC). However, that use will be subject to the capacity on the contract, as limited by the contract's PWS scope, and require permission from WSD.

#### 2. SCOPE OF WORK

The purpose of this contract is to establish an on-going contracting mechanism in WSD to satisfy specific and evolving programmatic support needs related to our national homeland security, as outlined in the requirements of the Water SSP, NIPP risk management framework, PPD-21, PPD-8, HSPD-9, and EO 13636. Water Sector security areas to be addressed by the contract include requirements related to: 1) critical infrastructure protection (CIKR); 2) national preparedness, response, and recovery; and 3) Agency communication, information, and program management support efforts. Unforeseen new threats to the Nation, or requirements which may evolve during the period of this contract, and which are within the scope of the PWS of this contract (providing support services directly involved with the mission of the WSD and/or our homeland security in an "all hazards" arena) and charged through expanded Congressional or Presidential authority and mandate, court order, or management prerogative may require unanticipated services of a nature critical to the Agency. These unanticipated critical efforts, with impacts relevant to the WSD's responsibilities and related to the overall mission scope, are assumed to be part of the ongoing requirements of this contract.

The contractor shall provide technical, regulatory, analytical, research and developmental, logistical, and potentially, informational technology support to the EPA in its efforts to support the all-hazards approach to water security responsibilities. Specific requirements of the tasks will be identified in work assignments coordinated and reviewed by the EPA Contract Level Contracting Officer's Representative (CL COR) and issued by the EPA Contracting Officer (CO).

The contractor shall not engage in activities of an inherently governmental nature such as formulation of Agency policy, or selection of Agency priorities. The EPA will review all products developed by the contractor prior to their use, and will secure any approvals necessary for information collections under the Paperwork Reduction Act. The Contractor may be tasked to assist the EPA with information collections under the Paperwork Reduction Act, once the EPA approval is obtained.

The contractor shall safeguard and handle all classified National Security Information (NSI) at EPA facilities by following the guidance and procedures outlined in the EPA National Security Information handbook, EO 13526, and 32 CFR Part 2001. The contractor is also required to

have an approved facility clearance issued by Defense Security Service (DSS) prior to proposal submittal.

The contractor shall supply all necessary labor, materials, equipment and facilities in support of the program areas listed herein, and as further specified by written work assignments issued by the CO. The contractor shall perform multiple work assignments concurrently, and at times the work assignments will be of a quick response nature.

Each initial deliverable shall be provided to the EPA Work Assignment Contracting Officer's Representative (WA COR) in draft form for review and comment. The contractor shall incorporate procedures to ensure that these drafts completely document the methodologies, use appropriate assumptions and data, are accurate and complete, are free from editorial errors, conform to any programmatic style guides supplied by the EPA, and are as specified in the work assignment or written technical directions before providing them to the EPA. The contractor shall incorporate WACOR review comments into the revisions of those drafts. All drafts and final reports shall be approved by the WA COR. The EPA CL COR and/or WA COR reviews all contractor analyses and makes final determinations with regard to program objectives and the content of Agency regulations and policy development.

Various work assignments issued under this contract will have specific targeted audience/users for those requirements. The targeted audience/users may be federal, regional, state, tribal, territorial personnel, water and wastewater utilities, on-scene coordinators, law enforcement officials, emergency responders, laboratories, health care providers, public health entities, research entities, international points of interest, public coalitions or educational entities, the general public, and/or other audiences as specified in those particular work assignments. The contractor shall tailor the deliverables to be suitable for the audiences specified.

The contractor shall perform all services under this contract in accordance with approved Agency guidance and methods; any need to deviate from the technical approach approved under the contractor's work plan shall be identified immediately, and it shall only be done in accordance with the contract requirements, CO approval, or CL COR/WA COR technical direction, as appropriate. All confidential business information (CBI) will be handled in accordance with the contractual "Section H" CBI requirements. All potential conflicts of interest (COI) shall be identified in advance of starting work, and proceed in accordance with contractual COI requirements. The contractor's personnel shall always identify themselves as contractors whenever their EPA work brings them in contact with the public. The contractor's staff shall always wear and clearly display identification when interacting with the public. When attending meetings and conferences at the direction of the EPA, contractor staff shall only attend the portion of the session that is relevant to their technical role. The contractor shall not attempt to interpret Agency policy. All data collected under this contract will be done in accordance with OMB PRA guidelines and travel will be pre-approved by the CL COR, and it shall be in accordance with the contract and Government Travel Regulations.

The contractor shall have an approved Quality Management Plan (QMP) that conforms to Agency Quality Assurance/Quality Control (QA/QC) procedures in the performance of activities under this contract. A Project Specific Quality Assurance Plan shall be required and submitted in response to specific work assignments. The contractor shall have in place thirty days after contract award, and maintain during contract performance, adequate personnel with Secret and Top Secret clearances to perform the PWS requirements (refer to PWS Section 3.1.7 for minimum requirements). The specific nature of clearances required on any effort will be identified in work assignments, when issued. At times, emergency work assignments may require a 24 hour turn-around for work plan preparation, including an immediate start on work efforts. Reports will be prepared and submitted consistent with the "Reports of Work", incorporated into the contract, and deliverables will be as specified in individual work assignments. Special reporting requirements or emergency communication efforts which may be required in emergency situations will be as designated in work assignments issued by the Agency. Special pre-testing approvals or prior inclusion on laboratory compendium listings required of laboratories providing analytical work will be as designated in work assignments issued by the Agency.

The contractor shall provide support services to the Agency that include, but are not limited to, the following general program areas:

- (a) The contractor shall provide technical support to the EPA in its efforts related to critical infrastructure and key resource protection. Programmatic areas of support reflect an emphasis on preparedness, security, and resiliency of infrastructure; strategic planning, prevention initiatives, assisting those responsible for assessing and reducing vulnerabilities, maximizing response capabilities, and developing guidance, training, tools, and technologies to improve key responders' abilities to support the Nation's Water Sector; the contract may potentially, upon authorization of the CO and the Office of Water's Information Management Official (IMO), include the development of information technology products such as on-line tools and mobile applications. All technology products must be conducted in adherence with Agency policies and procedures. All development, if approved by the CO and IMO, must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).
- (b) The contractor shall provide technical support to the Agency in its preparedness, response and recovery responsibilities; including supporting the federal preparedness for, and response to, any chemical, biological, radiological, or nuclear terrorist events; pandemic illness, climate change impacts and adaptation strategies, chemical security issues, and both natural and manmade disasters. The contractor shall provide technical support to the Agency in strengthening response and recovery capabilities; identifying mitigation options to enhance the resilience of Water Sector utilities; identifying threats and developing knowledge and capabilities relative to contaminants of concern; developing new guidance and technology for

sampling and analysis, decontamination, and risk assessment; clarifying roles and responsibilities to ensure an effective response through operational strategy development and consequence management planning; supporting consequence analysis planning and development; and promoting improved response capabilities across government, industry, private sector, and the public, in the areas in which the Agency has unique knowledge and expertise pertaining to the Water Sector, and;

(c) The contractor shall provide technical support to the Agency in developing comprehensive, accurate, well-organized, and timely information to assist the Agency in sound decision-making. Efforts will involve collecting, analyzing, coordinating, and disseminating complex information and technical expert insight related to human health, the Water Sector, and the environment. The contractor shall facilitate and provide technical support in managing and sharing this information, in a secure manner, within the Agency, with other governmental and tribal entities, with the water utilities, and with other public and private sectors as applicable.

# Specific Task Areas Include, But Are Not Limited To, the Following:

#### 2.1. Protection/Security Practices.

- Develop measurable objectives and tracking systems for water infrastructure protection efforts.
- Develop/provide guidance; outreach, marketing and communication services; training and workshops on effective voluntary water security programs, best practices, principles, and elements.
- Establish current baseline of security relative to drinking water, wastewater, source water, and recreational water facilities.
- Facilitate measuring, quantifying, incentivizing, and implementing recommended principles and elements of a voluntary security program.
- Incorporate "all hazards" threat event response procedures in security practice guidance.
- Support the integration of security into Water Sector practices and training, to include imbedding security procedures and guidance into developmental and existing water management systems for the Water Sector, including pretreatment, water, and wastewater operators.

# 2.2. Tool and Guidance Development, Dissemination and/or Training.

Upon the authorization of the CO and Office of Water Information Management Official (IMO), contractor may develop, revise, maintain and disseminate:

- Tools (e.g., the Event Detection Deployment Integration and Evaluation System, Vulnerability Self-Assessment Tool, Surveillance and Response System Deployment Tool, and Water Health Economic Assessment Tool, etc.)
- Databases (e.g., the Water Contamination Information Tool); and
- Guidance, including training and workshops, to enhance preparedness, utility and business resiliency, detection, response, and recovery efforts relative to water security threats, both man-made and natural, vulnerabilities, and consequences.

All technology products that are approved for development by the CO and IMO, must be conducted in adherence with Agency policies and procedures. Furthermore, all approved development must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).

### 2.3. Support Preparedness Planning, Threat Identification, and Emergency Response Efforts.

- Establish, evaluate, support, facilitate, and develop training/outreach on contingency and strategic planning, infrastructure backup procedures, mitigation planning, alternate water supply, consequence management planning, and mutual aid and assistance options for entities in emergency situations.
- Support the development of strategic planning and training/communications concerning Water Sector interdependencies relative to other critical infrastructures and key resources, e.g., emergency services, energy, communications, or transportation sectors.
- Coordinate and facilitate planning sessions and workshops for evolving mission priorities and direction.
- Develop and provide training and technical support to mission related emergency response teams, including audience/users identified in work assignments, such as regional emergency responders, regional on-scene coordinators, law enforcement officials, technical assistance providers, utilities, states, and public health officials.
- Research, develop, assess, and analyze threat, vulnerability, and incident information.
- Support efforts to identify and characterize threats that could be used to disrupt water systems.

- Develop, revise, and implement training, education, and technical assistance to federal
  personnel, states, regions, tribes, utilities, stakeholders, law enforcement, laboratories,
  responders, public health agencies, health care providers, and other public audiences
  identified in work assignments, on threat identification and vulnerabilities,
  disaster/mitigation funding, and response and recovery topics as needed to support the
  mission.
- Develop, maintain, edit, and disseminate technical information, guidelines, drills, field
  exercises, and procedures to aid in emergency situations and in promoting a more
  disaster resilient Water Sector. Any tools that include an information technology
  component must first be authorized by the CO and IMO and be developed in accordance
  with all relevant Agency policies and procedures.
- Develop, maintain, assess, facilitate, coordinate, and identify the need for users of water utility response networks to support and promote national emergency preparedness, disaster response, and mutual assistance networks for water utilities.
- Upon approval by the CO and IMO, the contractor may, potentially, develop and maintain an analytical data management tool for emergency response data.

#### 2.4. Consequence Analysis.

- Analyze and evaluate the human health and economic consequences of adverse incidents that might affect the Water Sector. These might include incidents concerning contamination, hazardous gases, cyber security, physical denial of service, or psychological issues. Systems of interest span the sector, including water and wastewater, and cover systems of all sizes and types of geographies.
- Provide technical expertise in regional economic modeling and health analysis, including areas such as response and resiliency. Integrate analysis with related ongoing efforts, such as within NHSRC and Office of Emergency Management (OEM).
- Upon authorization by the CO and IMO, develop a stand-alone self-assessment tool for analysis of consequences, and integrate that tool with vulnerability assessment tools, such as those discussed in Section 2.5. Provide for upgrades and maintenance of that tool as further information and lessons learned are identified.
- Support outreach and training for use of tool, including coordination with Sector partners and stakeholders.

# 2.5. System Vulnerability Information Development and Maintenance.

- Compile, maintain, track, analyze, and protect (in accordance with relevant laws and protocols) information related to the vulnerability assessments of water systems.
   Systems of interest will be identified by size/type in work assignments issued under the contract.
- Coordinate information, implement reviews, and process development related to vulnerability assessments.
- Develop and disseminate vulnerability self-assessment tools and training, geared to the audiences designated by the work assignment.
- Support the examination and evaluation of lessons learned by drinking water utilities in assessing their vulnerabilities and implementing countermeasures.
- Support the refinement of the methodology for community water system vulnerability assessments, including evaluation of distribution systems.

# 2.6. Water Sector System Security, Cyber Security, and Surveillance Enhancement.

- Support data collection concerning the current status, and research initiatives, on security design and vulnerabilities, contaminant detection, and distribution system monitoring.
- Develop, assess, and improve the standards for incorporating physical and structural security measures; develop guidance papers and summaries, and provide training, on construction/design options.
- Support coordination with standards-setting organizations, preparation of voluntary design standards, and recommendations for new construction, reconstruction, and retrofitting with a focus on security in combination with improved operations.
- Develop, evaluate, and enhance models for addressing contaminant transport in drinking water distribution systems and wastewater collection systems; including indicators of contaminants of concern, radiologicals, biological agents, unknown contaminants, and other agents identified in work assignments.
- Support the assessment of existing security measures for the storage and transportation of hazardous materials at water utilities and ways to improve that security.

- Upon authorization by the CO and IMO, support integration of public health data with environmental/water utility data.
- Support the assessment of technologies and methods for continuous monitoring and control of dangerous levels of volatile, explosive, and toxic gases in wastewater/storm water collection systems.
- Provide training and technology transfer, as necessary, to support the dissemination of sensor capabilities and option guidelines if a manmade or natural calamity or threat event occurs.
- Enhance cyber security, including support for recommendations, guidance and tool development, training, and implementation relative to the security of water plant operation (e.g., Supervisory Control and Data Acquisition [SCADA]) and computer operating systems.
- Support the development, installation, deployment, tech transfer, and training of remote communication and control capabilities for water system monitors.

# 2.7. <u>National Planning/Preparedness Initiatives Related to Laboratory Capability and</u> Capacity.

- Support a cross-agency effort for identifying, prioritizing, and addressing gaps in laboratory capability and method development, as determined necessary.
- Support an improved and expanded, tiered laboratory capacity and capability to be fully prepared in responding to calamities, threats or attacks on the Water Sector; including:
  - Development of online information sources for laboratories;
  - Structuring a laboratory network (such as the Water Laboratory Alliance) to assist the laboratory sector and drinking/wastewater utilities in an emergency;
  - Preparation of a gap analysis of resources and recommending how to address identified gaps;
  - Development of an outreach and communication plan to facilitate interlaboratory coordination and information exchanges for water security; and
  - Preparation of performance criteria for methods and infrastructure that assure adequate training of field and laboratory personnel.

This effort may include coordinating single and multi-lab studies, providing training identified for, or by, laboratories, determining appropriate property/equipment for adequate laboratory support, and aiding in development/implementation of necessary tools, trainings, exercises, or simulation models.

- Support development of guidance and, upon authorization by the CO and IMO, support development of technical assistance tools to facilitate chemical and microbial vulnerability/performance assessments, and remediation/improvement approaches relative to optimization of the filtration and disinfection processes, ensuring proper QA/QC throughout the analytical process.
- Upon authorization by the CO and IMO, develop, test, and deploy tools for laboratory data reporting, exchange, and review. Coordinate development and testing of tools with other EPA offices and other agencies and support the coordination and facilitation of full scale exercises to test those tools.
  - Provide laboratory program administrative and operational support when necessary, including:
    - Collecting current needs from the laboratory sector, tracking of labs within a laboratory network;
    - Developing or modifying mechanisms for communication with/between members of a laboratory network;
    - Certifying that members of a laboratory network meet agreed upon requirements; providing clear, easy to interpret and accessible mechanisms for partaking in a laboratory network;
    - o Tracking and storage of correspondence related to a laboratory network; and
    - Reviewing and evaluating the capability of other laboratory networks.

# 2.8. Laboratory and Methods Support.

 Support required under the contract requires expertise in the following laboratory related activities.

#### 2.8.1. Field/Analytical and Sampling Support.

- Support development of guidance and protocols for field testing, sampling, and analysis
  for contaminants of concern. The contractor shall have an established plan in place to
  access laboratory capability to take and analyze samples for pollutants of concern,
  including conducting field sampling to support the assessment of pollutants of concern.
- Develop, distribute, enhance, revise, and support guidance/training for sampling kits, mobile treatment units, concentration cartridges, or other specified tools related to identifying, measuring, neutralizing, analyzing, or disposing of contaminants of concern or contaminated water. Provide support towards developing and disseminating guidance on determining appropriate placement of kits/tools for users.

# 2.8.2. Method Evaluation and Development.

- Provide technical support and coordinate laboratory effort for method development related to contaminants of concern, including single and multi-lab validation procedures. Because of the critical nature of specific capabilities relative to specialized contaminant analytical techniques, the use of specific laboratories identified within the work assignment as possessing necessary capabilities will be required in appropriate circumstances. Support development, validation, identification, training, and standardization of presumptive, rapid, and confirmatory methods, including, but not limited to pathogen, chemical warfare agent, biotoxin, and chemical analytical methods.
- Support method development and training for utilities to utilize in monitoring for, and responding to, contaminants of concern or security related incidents.

# 2.8.3. Laboratory Analysis Coordination and Support.

- Support coordination and distribution of samples and the tracking of collected samples throughout the entire analytical and data reporting process. Coordinate laboratory analyses and associated data, including team subcontractor effort and/or effort performed by analytical laboratories from national listings of prequalified, specialized laboratories as identified within the work assignment.
- Provide laboratory support, including laboratory preparedness studies related to contaminants of concern, laboratory partnerships and data sharing (including Informational Technology structure necessary to facilitate data transfer amongst the laboratory/Water Sector) to effect the most rapid contaminant identification possible, development of protocols, developing and providing Proficiency Testing (PT) samples, and conducting laboratory reviews and audits.
- Support development, testing, and implementation of standard formats for transmission of laboratory related field sample information from the field to the laboratory.

#### 2.8.4. Laboratory Documentation, Contaminant Selection, and QA Support.

 Support data review for completeness, compliance with quality assurance/quality control procedures, and other reporting requirements as defined by the Agency. Provide technical support during the preparation, evaluation, or revision of
procedures for selecting pollutants-of-concern in water media, including a
procedure for establishing the priority of the pollutants-of-concern, and
document the methodology, assumptions, and rationales for the approaches.
The EPA will make a final decision on a procedure and the evaluation of a
pollutant based on the appropriate technical information and Agency policy.

# 2.9. <u>Detection/Identification/Decontamination Initiatives</u>.

- Develop guidance, standards, and techniques for detection, quantification, inactivation, decontamination, and disposal of contaminants and/or contaminated materials and equipment.
- Support review of and updates to EPA priority water contaminant lists, and data on contaminant properties as knowledge gaps are filled.
- Support research, development, testing, training, and communication/implementation
  of enhanced methods for detection, identification, treatment, and containment of
  biological, radiological, and chemical warfare agents, or bulk industrial chemicals utilized
  as harmful agents. Support information collection, analysis, and compilation of existing
  analytical instrumentation and methodologies for their applicability to water security
  priorities.
- Support development of a comprehensive understanding and definition of analysis goals, (such as data quality objectives) for contamination events.
- Support implementation of decontamination strategy developed for the Water Sector, including guidance development relative to collection and disposal of decontaminated material/wastewater.
- Develop guidelines for safe and effective analysis, treatment, collection, neutralization, and disposal of decontaminated water and water infrastructure, including byproducts that may result from various alternatives.
- Perform and update economic and life-cycle analyses of detection, decontamination, containment, and disposal technologies.
- Coordinate sampling and analysis from contaminated sites and support evaluation and assessments of decontamination/containment/disposal processes.

- Provide technical support and training for initiatives for decontamination of equipment, buildings, outdoor areas, and agricultural sites.
- Support evaluation of "unattended operations" and how they can be protected from physical, cyber, weather change, and contamination threats and attacks.
- Support evaluation of intentionally introduced biological, chemical, or radiological contaminants on sewage sludge and other residuals associated with wastewater treatment.
- Provide technical support for the development and application of innovative methods to monitor the progress of decontamination and disposal activities.

### 2.10. Climate Change Initiatives.

Extreme weather events, rising sea levels, shifting precipitation patterns and temperature variability, all intensified by climate change, have significant implications for the sustainability of the Water Sector; which includes drinking water, wastewater, and stormwater utilities. By planning for, assessing and adapting to these challenges, the Water Sector can fulfill its public health and environmental missions and begin the process of becoming climate ready.

EPA's Climate Ready Water Utilities (CRWU) initiative (<u>www.epa.gov/climatereadyutilities</u>) assists the Water Sector in addressing climate change impacts. The Agency develops practical and easy-to-use tools that promote a clear understanding of actionable climate science and adaptation options by translating complex climate projections into accessible formats. This information helps utility owners and operators better prepare their systems for the impacts of climate change.

A variety of factors determine the rate and magnitude of climate change, including the emissions of greenhouse and aerosol-producing gases, the carbon cycle, the oceans, biosphere, and clouds. Uncertainties in predicting the direction and magnitude of these changes make it difficult to predict the impacts of climate change. However, even small changes in climate can lead to effects that are far from trivial.

In support of the EPA's CRWU initiative, the contractor shall:

 Provide vast experience and knowledge regarding climate change projections, models, and emission scenarios related to global temperature increase, precipitation changes, evapotranspiration, runoff, and the net impacts of increased atmospheric carbon dioxide concentrations, as well as sea-level rise.

- Provide a vast knowledge of and experience with the work being conducted by the Intergovernmental Panel on Climate Change and the U.S. Global Change Research Program.
- Provide vast experience and knowledge on how the science of climate change influences anthropogenic factors.
- Recognize the effects of greenhouse gas concentrations on the atmosphere and the potential magnitude of the "greenhouse effect," when evaluating possible environmental impacts and considering policy responses.
- Provide assistance to EPA in developing and implementing practical tools, training, and
  resources needed to support drinking water, wastewater, and stormwater utility managers,
  as well as other Water Sector decision-makers, with emphasis on adaptive management
  approaches to addressing climate change impacts. For information technology products,
  such as electronic tools and mobile websites, CO and IMO authorization must be obtained
  prior to beginning work.
- Assist the EPA in helping Water Sector utilities: (1) assess climate change vulnerabilities; (2) develop and implement adaptation measures; (3) engage and educate stakeholders; and (4) share lessons learned with other coastal/utility managers.
- Provide review, analysis, and technical assistance related to the array of climate change impacts affecting the Nation's Water Sector utilities, as well as the adaptive and potentially mitigative countermeasures utilities could undertake.
- Support the dissemination of guidance and information related to the understanding of climate change impacts, adaptation, and mitigation measures within the Water Sector.
- Support the development of climate change related risk assessment tools and software, and coordination of outreach and forums with stakeholders concerning to climate change matters.
- Develop scenarios for tabletop exercise tools or other outreach trainings and workshops related to climate change.
- Investigate the viability of onsite electrical generation with unconventional fuels and review the potential funding opportunities within the government for supporting response and mitigation actions related to climate change impacts.

# **2.11.** Technical Support for Contamination Warning Systems and Distribution System Monitoring.

Technical Support for Contamination Warning Systems and Distribution System Monitoring may, potentially, upon authorization of the CO and the Office of Water's Information Management Official (IMO), include the development of information technology products such as on-line tools and mobile applications. All technology products must be conducted in adherence with Agency policies and procedures. All development, if approved by the CO and IMO, must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).

- Evaluate and provide technical support of the Water Quality Surveillance and Response System and distribution system monitoring efforts at drinking water facilities, as well as develop guidance related to those systems.
- Assist the EPA in developing materials and technology transfer for stakeholder outreach and communication in support of the Water Security initiative, or for similar endeavors at water utilities.
- Support efforts to detect contamination incidents, and improve the day-to-day operation of drinking water systems.
- Provide technical assistance in the development of guidance on the design, implementation, and operation of Water Quality Surveillance and Response Systems for use by all drinking water systems in the United States.
- Provide technical support in system engineering, sampling and analysis, water quality monitoring, consumer complaint surveillance, enhanced security monitoring, public health surveillance, and consequence management as it relates to Water Quality Surveillance and Response Systems and distribution system monitoring.
- Support the development, implementation, and evaluation of consequence management plans (CMP) for water utilities. The CMP defines roles, responsibilities, and actions when a contamination incident is deemed "possible", as determined through initial trigger validation procedures within each of the monitoring and surveillance components. Consequence management (CM) involves gathering additional incident information to determine the credibility of the incident, while also specifying response actions to protect public health and minimize damage to the system, such as isolation of contaminated water, public notification, water use restrictions, and public health intervention.
- Additional, related activities may include technical support for laboratory capability and capacity issues, Water/Wastewater Area Response Network (WARN) programs, online water quality monitoring (including event detection and modeling) and program

management.

• The contractor shall stay current on, and it may need to provide technical input or summary of results of, ongoing, relevant research in technical areas supporting the Water Quality Surveillance and Response Systems project, particularly research in the areas of monitoring and detection, analytical methods, field testing, and event detection. Collaborate and coordinate communications with utilities, laboratories, local public health departments, local emergency management organizations, and other key stakeholders to implement the Water Quality Surveillance and Response Systems.

#### 2.12. Pandemic Illness Initiatives.

- Support DHS in developing Sector-specific pandemic guidance for the Nation's critical water infrastructure.
- Provide Water Sector input on pandemic vaccine and antiviral prioritization guidance.
- Develop tools that will help the Water Sector plan and prepare for a pandemic illness outbreak. Tools that include the development of information technology products will be developed only after authorized by the CO and IMO.
- Provide information to the Water Sector about pandemic illnesses as they relate to the Water Sector.
- Engage in discussions with the Water Sector about Sector needs and capabilities during a pandemic illness outbreak.
- Meet Agency obligations in assisting Water Sector utilities during a pandemic illness outbreak when social distancing and other control mechanisms may be utilized.

# 2.13. Chemical Security Responsibilities

- Provide support for emerging requirements and roles for the EPA, consistent with Congressional or Administration policies and practices, related to chemical security.
- Provide assistance regarding information gathering and analysis to ensure the Agency stays apprised of chemical security developments within the Water Sector.
- Assist with issues related to the Department of Homeland Security's Chemical Facility Anti-Terrorism Standards (CFATS) as it pertains to Water Sector chemical security.

# 2.14. <u>Information Security, Compilation, and Coordination</u>.

- Develop and revise criteria and guidance for handling and sharing sensitive information with other agencies and the public.
- Develop and disseminate surveillance technologies, analytical methods, and monitoring initiatives through a sharing framework between Federal, state, and tribal personnel, water utilities, and the public when needed.
- Support coordination of efforts within the Agency and externally in the event of, and/or in preparation for, a threat to water security.
- Develop, revise, and maintain new technologies for enhancing communications during incidents.
- Develop, maintain, and revise internal and external incident communications protocols. Provide training as necessary on communication initiatives.
- Upon authorization of the CO and IMO, develop and maintain secure web interfaces and communication processes, including secure database and internet connections. Support application development to cross operating system platforms.

# 2.15. Technology Transfer and Document Support.

- Conduct literature searches, and prepare option papers, reports, summaries, white papers, or other deliverables identified in work assignments related to this PWS.
- Review technical publications and innovative methods for data about detection, identification, containment, decontamination, and disposal of specific and/or new contaminants, and update data bases or summaries as necessary with the information collected.
- Coordinate and facilitate information exchanges, meetings, and workshops with identified partners, technical experts, or other identified audiences.
- Support review and verification of secondary and primary data.
- Disseminate research results and other security related information through conferences, meetings, and technical distribution means.

- Develop, edit, and update, as necessary, bulletins, advisories, reports, guidance documents, fact sheets, and other outreach materials related to the subject matter and scope of this PWS.
- Provide program planning to support scientific workshops, meetings, trainings, and conferences; logistical support; facilitation; and technology transfer activities to inform and educate audiences in accordance with issued work assignments.
- Provide quality enhancement of technical documents, including preparing documents for multimedia usage (scan and format), editing for readability, utilizing clear and concise language, and targeting materials for the appropriate audience.

# 2.16. Program Management Support.

- Support, assess, summarize, and provide reports on the status, strategic planning, cost/benefit and/or economic impact analysis, threat response options, and risk analysis for Water Sector security and preparedness initiatives.
- Coordinate the peer review of subject matter related to this PWS, consistent with the work processes and requirements detailed in PWS Section 3.1.16.
- Coordinate and facilitate technical expert reviews for projects such as, but not limited to, draft analytical methods and protocols concerning contaminants of concern.
- Provide cost/benefit analysis, statistical or survey support, risk assessment support, docket support, internal mission specific program evaluations and reviews, ICR preparation support (Information Collection Request) and economic impact analysis as necessary to support decision making by the Agency, relative to the scope of the PWS.
- Provide in house QA/QC technical editing and reviewing of any deliverables specified in work assignments.
- Analyze, review, respond to, and report on the applicability of various legal requirements to security concerns, such as the release of security type information (i.e., information generated in sanitary surveys) under the Freedom of Information Act (FOIA) laws.

# 2.17. Technology Initiatives.

 Provide technology development, testing, and training to enhance the capability for improving and protecting the Water Sector and other infrastructure.

- Develop and implement pilot testing programs in support of innovative options relative to PWS requirements.
- Develop, assess, and track new technologies, including nanotechnology, for sampling and analysis, monitoring, identification, decontamination, and risk assessment, relative to protecting the Water Sector and national infrastructure.

# 2.18 <u>Sector-Specific Agency Responsibilities and National Infrastructure Protection Plan</u> Implementation.

As the SSA for Water Sector, the EPA takes the lead for, and aligns, all national and Water Sector strategic planning and program management efforts; and provides national leadership in developing and promoting security programs and tools that enhance the Sector's all-hazards approach to preventing, detecting, responding to, and recovering from potential terrorist attacks, other intentional acts, natural disasters, and other hazards.

- Support the Agency's responsibility as the SSA for the Water Sector including but not limited to:
  - Collaborating with all relevant Federal departments and agencies, tribal, State and local governments, and the private sector;
  - o Conducting or facilitating vulnerability assessments of the sector; and
  - Encouraging risk management strategies to protect against and mitigate the effects of all-hazards attacks against CIKR.
- Collaborate with sector security partners and support sector-coordinating mechanisms to:
  - o Identify, prioritize, and coordinate protection of CIKR; and
  - Facilitate the sharing of information, physical and cyber threats, vulnerabilities, incidents, potential protective measures, and best practices.

To implement its requirements under HSPD-7, the DHS collaborated with all SSAs and Water Sector security partners to develop the NIPP. Under PPD-21, which superseded HSPD-7, certain Federal agencies, including the EPA, are working to identify and prioritize critical national infrastructure and resources for protection from both physical and cyber threats that could cause catastrophic health impacts or mass casualties; undermine public confidence; or disrupt essential government functions, essential services or the economy.

- The Contractor shall support the EPA under the NIPP framework by:
  - Supporting NIPP concepts

- Coordinating funding and implementation programs that enhance CIKR protection
- Coordinating development of the SSP in collaboration with sector security partners
- Undertaking measures outlined in the NIPP Implementation Initiatives and Actions matrix
- Developing and maintaining partnerships with security partners, and
- Protecting critical information according to authorities and guidelines.
- Support coordination and collaboration around these NIPP-related requirements with Federal, State, tribal, and local government partners, national and State associations, the Water Sector Coordinating Council (WSCC), and the Government Coordinating Council (GCC).
- Support implementation of the NIPP partnership model to implement the Water Sector's security goals and objectives.
- Use this partnership model to develop and refine protective programs to better prepare utilities to prevent, detect, respond to, and recover from terrorist attacks, other intentional acts, natural disasters, and other hazards.

The anticipated work to be assigned to the contractor in any of the program areas is illustrated in the following general work requirements applicable to the PWS as referenced below.

#### 3. GENERAL WORK REQUIREMENTS

#### 3.1 General Tasks

#### 3.1.1 Furnishing Facilities, Materials, Equipment, Expertise, Etc.

- The contractor shall furnish all facilities, materials, equipment, computing systems, and necessary professional, technical, scientific, and support personnel in support of the effort in this PWS, and as further described by specific work assignments in accordance with the contract schedule.
- The initial submission of all documents shall be in draft form (either paper or electronic as defined in the individual work assignment) for EPA review and comment. Required revisions will be provided to the contractor by EPA for incorporation into a final document.

# 3.1.2 Program Manager.

• The contractor shall identify only one individual to serve as the Program Manager. The Program Manager shall be the main point of contact for the contract. The Program Manager shall be responsible for the performance of work under this contract, and, shall be designated a key person in accordance with the Key Personnel clause at EPAAR 1552.237-72.

#### 3.1.3 Standard Software.

- The contractor shall develop documents and databases using EPA standard and approved software (e.g., Microsoft Word, Internet Explorer, Access, Excel, unless specifically requested to do otherwise in a work assignment.
- Software documentation for all contractor-developed or non-standard programs and models shall be accessible to the WA COR and other persons authorized by the EPA CL COR.
- Linkages between health and environmental data sources and EPA access portals shall support flows, analysis, and tools necessary to monitor and respond to incidents and threats.
- The contractor may support development and maintenance of secure portals, web information resources and computer linkages.

# 3.1.4. Laboratory Support Capabilities.

To support the Agency requirements for Water Sector security, at times the contractor may, at times, need to coordinate the services of an appropriately equipped laboratory that can analyze pollutants of concern (such as pesticides, biologic, radiological, and chemical warfare agents, or bulk industrial chemicals utilized as harmful agents) using appropriate methods as specified in a work assignment. The contractor shall:

- Have an established plan in place to coordinate appropriate laboratory services
  when necessary, i.e., to access the facilities, equipment, and scientific expertise
  needed to conduct laboratory and field studies on the presence and effects of
  chemicals, biological agents, radiologicals, pesticides, and other pollutants of
  concern, and to provide effort including developing assessments, criteria, and
  bioassessments.
- Be capable of providing quantitative, as well as qualitative review of analytical data generated from the analytical laboratories, with emphasis on quality control.
- Prepare a Project Specific Quality Assurance Project Plan (SQAPP) for work assignments that require environmental measurements (field or laboratory).
- Have in place a Quality Management Plan (QMP) for the contract for work
  assignments that use secondary or third party data. The QMP shall be a separate
  section in the contractor's proposal, and it shall be prepared in accordance with
  the Section E clause "Higher Level Contract Quality Requirement".

# 3.1.5. Quick Response.

• The contractor shall provide information and expertise that will be used by the EPA for quick responses and analyses of options, issues, and policy decisions as they relate to the tasks in this PWS. Quick responses are those that require completion in one to seven days or as specified in a work assignment. Some quick response work assignments may require effort within a 24 hour period. The EPA will review the results of all contractor analyses, and make a final decision with regard to program objectives and policy decisions.

#### 3.1.6 Required Expertise.

- The contractor shall provide, or have access to, appropriate technical experts in the disciplines required to support this performance work statement, to include, but not be limited to:
  - Environmental engineering (including wastewater and drinking water);

- Toxicology;
- Microbiology;
- Environmental science;
- Security management and planning;
- Database development and manipulation;
- Health science;
- Emergency response and recovery planning;
- Mitigation planning;
- Facilitation;
- Communication and marketing;
- Training development and implementation;
- o Chemistry;
- Strategic planning.
- The contractor shall be familiar with and able to work with the SCADA (Supervisory Control and Data Acquisition) system.

# 3.1.7. Security Clearances.

The contractor must possess prior to the due date for receipt of proposals, the following National Security Clearances as specified in the Contract Security Classification Specification (DD254) and maintain these clearances throughout the life of the contract: (1) Top Secret Facility Clearance; (2) Secret Safeguarding Clearance; (3) Top Secret Personnel Clearance for one staff member who has expertise in analysis of threats and intel and vulnerability assessment of drinking water and wastewater facilities; and (4) secret level personnel Clearance for three (3) additional personnel, one with expertise in Chemistry, one with expertise in Microbiology, and one with expertise in environmental Engineering.

In addition, the contractor shall:

- Have a successful process for securing Top Secret or Secret clearances for identified personnel.
- Comply with the National Industrial Security Program Operating manual (NISPON) and any revisions to that manual. The NISPOM is located at http://www.dssmil/documents/odaa/nispom2006-5220.pdf
- Comply with the Security Agreement (DD254), including the EPA National Security Information (NSI) handbook, and any revisions to that manual. THE NSI handbook will be provided to the awardee at time of award.

#### 3.1.8. Administrative Acts.

The contractor shall comply with the requirements for studies and rule making records in the Administrative Procedures Act (APA), the Paperwork Reduction Act (PRA), the Clean Water Act (CWA), OMB Circular A-130 for Management of Federal Information Resources, the Federal Rules of Appellate Procedure (Rules 16 and 17, 28 U.S.C.A.), EPA Docket Policy, Information Collection Request (ICR) requirements, and any other appropriate authority.

# 3.1.9. Regulatory, Policy, Strategy and Guidance Development Support.

The contractor shall:

- Provide multi-disciplinary expertise for technical and administrative tasks related to legislative, regulatory, policy, strategy, and guidance development specific to the program areas outlined in the PWS. This support shall primarily consist of collecting, compiling, analyzing, and presenting data and information that the EPA may use in the regulatory and decision making processes.
- Provide technical, policy, and programmatic support for negotiated rulemaking.
   This may include supporting the development of draft regulations, conducting cost-benefit analyses, preparing information collection requests, providing technical support for stakeholder negotiations, and developing guidance. Typical outputs from this support may include technical reports, papers, and studies.
- Collect, compile, analyze, and provide data and information in support of the EPA's preparation of reports to Congress.
- Perform the specific tasks in the PWS in accordance with the appropriate EPA risk assessment and science policy guidance, as specified in a work assignment.
- Support in developing guidance may include the use of new technologies or the modification of existing test methods to identify and develop protocols for addressing, quantifying, tracking and neutralizing contaminants of concern.

# 3.1.10. Rulemaking, Guidance, and Technical Publication Support.

The contractor shall:

- Index and summarize public and peer review comments on proposed regulations, guidance, and technical documents.
- Prepare an index of issues in the information provided by EPA (e.g., typically public comments submitted in response to a proposed regulation, guidance, information collection request, or draft technical document publication).

For technical issues assigned by the WACOR, prepare draft technical responses
to the issues in the comments including all relevant citations to the
administrative record, based on a knowledge of the appropriate rulemaking,
guidance, or draft technical publication. The EPA will review the draft technical
responses, and prepare the final responses to the comments. The contractor
will compile final responses into a responsiveness document.

# 3.1.11. Foreign Language Translation.

- When included in a work assignment, the contractor shall provide, a complete and accurate translation of foreign language articles cited in a criteria document or technical guidance document.
- The contractor may provide translation support during international meetings, seminars, or technical transfer activities.
- Translations shall be performed by experienced scientific translators well-versed in chemical, toxicological, biological, or microbiological terminology, as appropriate.
- The contractor shall insure that there are no terminology or language usage ambiguities that make interpretation or analysis of the findings difficult.
- No translations shall be made without the prior written approval of the Project Officer.

#### 3.1.12. Administrative Record Support.

- The contractor shall provide the data and documentation to be used by the EPA
  in the analysis of technical issues and options for proposed and final regulation,
  draft and final criteria, and other publications, as specified in a work assignment.
  Deliverables under this task include data summaries, technical reports, option
  papers, issue papers, and public and confidential records and files.
- The contractor shall describe and document the data gathering activities; display, characterize, and interpret the data and information collected; obtain copies of any references used; and describe all methodologies used.
- Written reports and corresponding records and files shall be prepared, organized, indexed, and cross-referenced in an administrative record for a proposed or final regulation, draft or final criteria, or other publication so that

the analyses and conclusions can be reproduced based on the information in the administrative record.

#### 3.1.13 Outreach Materials.

- The contractor shall develop marketing and communications materials in support of the tasks in this PWS. Those materials may include, but are not limited to, integrated communication plans, brochures, presentation boards, workbooks, camera-ready copy, talking points, electronic slide shows, fact sheets, pamphlets, posters, videos, INTERNET layouts, webcasts and websites, infographics, podcasts and models.
- The contractor will be prepared to develop products in the latest communication formats. The materials shall be developed for use in media events (e.g., press releases), training, presentations, meetings, and briefings. All materials shall be provided in accordance with the limitations set forth in the Section H clause titled "PRINTING (EPAAR 1552.208-70.)
- The contractor shall provide a draft of all materials for approval by the WA COR, and shall prepare the final materials based on the WA COR's comments on the draft materials.
- The contractor shall be able to translate complex scientific information into simplified, accurate information for communication to the public; it shall also have the capability to conduct mass mailings, and send mass e-mails as directed in work assignments.
- For print products, the contractor shall provide a camera-ready copy and a disk copy in a format that enables the material to be loaded onto the INTERNET.

#### 3.1.14 Workshop Support.

- The contractor shall provide developmental, facilitation, training, and logistical support for workshops, symposiums, conferences, training sessions, and public meetings, and obtaining appropriate individuals to address various issues.
- Meeting support shall be limited in scope, and shall cover only those meetings required to address the requirements in this PWS.
- The contractor shall arrange travel only in accordance with the authority and limitations in the Section H clause titled "APPROVAL OF CONTRACTOR TRAVEL" (i.e., use of contract funds to reimburse travel is strictly limited to logistical support for speakers, scientists, and experts who contribute directly to the

performance of the requirements specified in a work assignment issued under this PWS).

- The contractor shall support EPA by:
  - Developing and providing information for meeting agendas, including typing the agendas;
  - Preparing drafts of technical information for use in briefing materials;
  - Identifying and inviting speakers and experts to participate in workshops, symposiums, conferences and training sessions, etc.;
  - Arranging for meeting space when Government space is not available;
  - Arranging for the appropriate audio-visual equipment;
  - Providing advance announcements, registration support, on-site technical support, visual aid preparation, logistical support, case study preparation, and interactive and role-playing activity development;
  - Facilitating and participating in technical panel discussions;
  - Presenting technical papers; and
  - Preparing a report of the meeting, including the meeting results, for approval by the WA COR.

# 3.1.15 Third-Party Data Review.

- The contractor will provide technical expertise to evaluate the quality of thirdparty data (journals, grey literature, non-EPA databases, etc.), including contacting authors, if required, to obtain additional quality information. Quality will be compared to EPA and programmatic guidance for acceptability.
- The contractor will also review and verify primary and secondary data if requested to do so by the work assignment.

#### 3.1.16. Peer Review.

• The contractor shall perform technical peer review of technical documents and materials related to the topics described in this PWS, which were prepared by entities other than the contractor the contractor's team members and consultants. No peer review or review of technical or analytical documents should be undertaken by the contractor on documents, data, or studies contributed to, or completed by the contractor, contractor's team members, or its consultants. The number of reviewers required and their qualifications will be specified in work assignments; those qualifications may vary with the technical nature of the product. It is the responsibility of the contractor to ensure that all peer reviews are conducted in a manner to avoid all actual, potential, or

- apparent conflicts of interest, including the submittal of conflict of interest certifications consistent with contract requirements.
- The contractor shall follow all procedures concerning COI and Ethics related to the peer review process outlined in Section 3.4.5 of the EPA's Science Policy Council Handbook on Peer Review, (EPA/100/B-06/002, 3rd Edition) or the most recent rendition of that handbook. The Handbook can be found electronically at the EPA website, <a href="http://www.epa.gov/peerreview">http://www.epa.gov/peerreview</a> and should be considered the guidance document for all elements of the peer review process.

The specific processes and responsibilities involved with the Peer Review task include:

- Selecting appropriate subject matter experts as peer reviewers;
- Developing the charge to the peer reviewers;
- Providing peer review support to the reviewers, including literature searches and related documents;
- Providing logistical and facilitation support to the peer review workshop(s) or meeting(s); transcribing, compiling and distributing all post meeting comments, proceedings, and summaries; and
- Providing a final document to the EPA CL COR/WA COR including comments, alternatives, dissenting views, sources relied upon, and recommendations.

# 3.1.17. Database Support.

Database Support may, potentially, upon authorization of the CO and the Office of Water's Information Management Official (IMO), include the development of information technology products such as on-line tools and mobile applications. All technology products must be conducted in adherence with Agency policies and procedures. All development, if approved by the CO and IMO, must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).

- The contractor shall develop and maintain databases to efficiently and systematically gather, store, and manipulate a variety of technical, environmental, statistical, scientific, security, and laboratory information.
- Technical support shall include, but is not limited to, statistical analysis, testing
  of functionality, retrieval of data, reporting from data, integration and
  normalization of information from different data bases and GIS, tracking and
  maintenance of information, reporting of results, training on database usage,
  and incorporating data and website security measures to maintain the integrity
  and security of the data.

 Data management support shall also include the ability to create an electronic data deliverable (EDD) and installing EDD where needed. Database support also includes the preparation of appropriate user manuals. Database support shall be keyed to be user friendly to the audiences designated in work assignments.

# 3.1.18. <u>Technology Innovation and Development.</u>

- The contractor shall support the EPA by conducting research, field, pilot and bench-scale evaluations, and development initiatives in support of emerging technology related to climate change adaptation efforts, all-hazard mitigation assessment and planning, communication, surveillance, nanotechnology, sampling and analysis, monitoring, identification, decontaminating, and risk assessment of contaminants of concern, in actions supporting the Water Sector and infrastructure protection, readiness and emergency response actions.
- Support to EPA's activities under this contract may involve field evaluations; data
  collection and review (including statistical assessment); bench and pilot-scale
  evaluations to further elucidate process capabilities and engineering parameters;
  treatability testing to verify compatibility of the technology with the
  contaminant or waste type; technology demonstrations, document and
  videotape preparation; and technology transfer activities.

# 3.1.19. Survey/Statistical Requirements.

- The contractor shall design and conduct surveys and provide data analysis.
- Consistent with the Paperwork Reduction Act, Executive Order 12291, and Office
  of Management and Budget requirements, the Contractor shall design draft
  survey instruments for collection of technical, economic, and financial data
  necessary to assist the EPA in its guidance development, and program and policy
  implementation.
- The contractor shall use statistical procedures and methodologies in analyzing and interpreting data from chemical analyses of environmental samples, wastewater treatment system performance data, process and production evaluations, chemical analytical methods evaluations, surveys, and other sources. The types of methodologies shall include, but not be limited to: nonparametric statistics, multivariate analysis, regression analysis, maximum likelihood estimation, analysis of variance, time series, categorical data analysis, survey statistics, inferential statistics, spatial analysis, survival analysis, and graphical analysis.

- The contractor shall clearly specify the methods, procedures, assumptions, relevant citations, data sources, and data that support the results and any recommendations.
- The contractor shall document alternative methods, procedures, and assumptions that it considered in the statistical analysis.
- The EPA will review all outputs and provide agency input/changes. The contractor shall incorporate the changes specified by the EPA.

# 3.1.20. Health and Safety Requirements.

- The contractor shall plan and implement health and safety requirements for contractor personnel engaged in contract activities.
- The contractor shall support health and safety requirements related to the program scope of work requirements, such as implementing appropriated procedures to protect personnel in facilities where decontamination activities are being conducted.

# 3.2. Information Technology Requirements

All work performed under this contract shall adhere to clause, "EPAAR 1552.211-79 Compliance with EPA Policies for Information Resources Management," which requires the adherence to all Agency directives for performance of any IRM related work.

Information Technology Architecture Road Map (ITARM) [http://www.epa.gov/epahome/hiwatersecurity/ITRoadMap]. For development/enhancement of information resources, the contractor must adhere to all technical specifications listed in the ITARM.

Environmental Information Management System (EIMS), [http://www.epa.gov/eims]. A contractor developing or enhancing an information resource shall first conduct a thorough search of existing information resources, through means such as EIMS, to ensure development/enhancement of information resources does not duplicate existing information resources. If duplication is determined, the contractor shall consult with the EPA project officer to ensure that the contractor optimally utilizes existing information resources in conjunction with the information resource being developed/enhanced. For any development/enhancement of information resources, the contractor shall work with the EPA on inserting/updating resource description information in EIMS.

Data Standards and Environmental Data Registry (EDR) [http://www.epa.gov/edr]. Any development/enhancement of information resources<sup>1</sup>, as well as any data products flowing to or from EPA information resources, must adhere to data standards detailed in the EDR.

Monitoring Information in STORET [http://www.epa.gov/STORET]. Any ambient water quality, chemical, physical, biological, sediment, tissue, and ecological monitoring data collected as part of contract, grant, or cooperative agreement activities must be entered into STORET or made available to the EPA in a STORET compatible format.

National Hydrography Dataset (NHD) Indexing [http://www.epa.gov/waters]. Data related to OW programs that is required to meet the EPA Latitude/Longitude Standard shall also be indexed to the NHD, using EPA OW standard formats available on the WATERS website. Exceptions include groundwater data and data that is related to points greater than two miles from the United States coastline. The WATERS website describes the EPA tools and training that are available for NHD indexing.

# 3.3. Environmental Justice

Executive Order 12898 (Environmental Justice) directs federal agencies to focus on minority and low-income populations in implementing their programs, policies, and activities. Consistent with the Agency's continuing commitment to environmental justice and for fair treatment of all people, the contractor shall notify the EPA contract level contracting officer's representative (CL COR) of minority and low-income populations, as well as populations with differential patterns of subsistence consumption of fish and wildlife, likely to be affected by a program, policy, or activity associated with work done under the contract. Furthermore, when directed by the EPA, the contractor shall identify any disproportionately high and adverse human health or environmental effects of the program, policy, or activity of concern on these populations.

#### 3.4. GREEN MEETINGS AND CONFERENCES

The contractor shall follow the clause, 1552.223-71 EPA Green Meetings and Conferences (*May 2007*), for the use of off-site commercial facilities for an EPA event, whether the event is a meeting, conference, training session, or for some other purpose. "Environmentally preferable" is defined at FAR 2.101, and shall be used when soliciting quotes or offers for meeting/conference services on behalf of the Agency.

#### 3.5. CONFERENCES AND WORKSHOPS

The contractor shall immediately alert the WA COR to any anticipated event under any work assignment which may result in it incurring an estimated \$20,000 or more in costs, funded by EPA, specific to that event, meeting, training, etc. Those costs would include the travel of both prime and consultant personnel, planning and facilitation activities, AV and rental of venue expenses, etc. The EPA WA COR will then prepare for approval internal paperwork for the event and will advise the contractor when appropriate signatures have been obtained. At that point, effort can proceed for the event. If the event is being sponsored by another EPA organization, the organization providing the planning is responsible for the approval.

# 3.6. <u>SOFTWARE APPLICATION AND ACCESSIBILITY (SECTION 508 REHABILITATION ACT AND AMENDMENTS)</u>

Software application files, if delivered to the Government, shall conform to the requirements for accessibility. Those requirements are detailed in the 1998 amendments to the Rehabilitation Act, particularly, but not limited to, § 1194.21 Software applications and operating systems and § 1194.22 Web-based intranet and internet information and applications. See: http://www.section508.gov/

Preferred text format: MS Word, 8.0 or higher (Office 2003 or higher)

Preferred presentation format: Power Point, Office 2003 or higher Preferred graphics format: Each graphic is an individual GIF file

Preferred portable format: Adobe Acrobat, version 6.0

The EPA WA COR shall identify which of the delivered products will require 508 compliance.

# 3.7. NON-FEDERAL PERSONNEL DEPARTURE NOTIFICIATION

When non-federal personnel have been issued an EPA EPASS badge, the contractor shall notify the CL-COR and WACOR at least five (5) days prior to a departure or removal from the contract. Notification shall be at least fifteen (15) days prior for key personnel; in accordance with requirement 1552.237-72, *Key Personnel*. The contractor shall provide notification within four hours for any involuntary termination(s). Prior to any Non-Federal personnel's departure, issued EPA EPASS badge(s) shall be gathered and returned to the CL-COR or WACOR on that particular extramural vehicle.

Email notification is sufficient and shall include the following necessary information, which will be used to fill out EPA ORD's dPROV system for processing:

- 1. Full Name of non-federal personnel
- 2. Work Force ID #: To find ID #: <a href="http://asq.epa.gov/index.php">http://asq.epa.gov/index.php</a>
- 3. Non-federal personnel's EPA email
- Location: City/EPA facility/bldg./Room # or if off-site vendor/recipient site
- 5. Non-federal personnel's EPA telephone number or if off-site vendor/recipient telephone number
- 6. Identify whether non-fed shares or has their own computer. If they are using an EPA provided computer, identify the ORD decal #

Unless otherwise authorized by the Contracting Officer, the contractor agrees to insert this language into each subcontract/subaward or consultant agreements that conform substantially to the language of this requirement and placed hereunder when an EPA EPASS badge has been issued to an employee.